

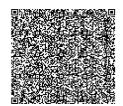
Invoice No: Invoice Date:

BillTo,

9691699399

NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

ShipTo,

9691699399

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

 SB20232024-10348
 Transport Mode:
 Road

 20/09/2023
 Do No:
 11809
 Date Of Supply:
 20/09/2023

State: Maharashtra State Code: 27 Place Of Supply: SINGOLI MADHYA PRADESH

Buyer, Consigned To,

NANALAL MANGILAL JAIN

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI MAIN ROAD SINGOLI

City: SINGOLI State: MADHYA PRADESH City: SINGOLI State: MADHYA PRADESH

GST: 23CIMPK6715L1ZX GST: 23CIMPK6715L1ZX

State Code: 23 Pan No: CIMPK6715L State Code: 23 Pan No: CIMPK6715L

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy NANALALJAIN Season: 22-23

Dispatched From: ASADGURU Lorry No: RJ09GC7397 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,625.00	1,105,625.00
Sale Rate:	3620.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,105,625.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221649420413			IGS	T:	5.00	55,281.25
EwayBill ValidDate: 26/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	57da19ea5c87d6050f7e3660065d4d066d66d24b69			Oth	er Expense:		0.00
	d02d55b9b15ebd253f969f			Rou	ınd Off:		-0.25
ACK:	122318253416145			Tota	al Amount:		1,160,906.00
				TCS	3 %:	0.100	1,161.00
				TCS	Net Payable	:	1,162,067.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Sixty Two Thousand Sixty Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory