

JAIDEV MURLIDHAR

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7643 Road Invoice No: Invoice Date: 12/08/2023 Do No: 8811 Date Of Supply: 12/08/2023

State: Maharashtra Place Of Supply: **KANNOD MADHYA PRADESH** State Code: 27

JAIDEV MURLIDHAR

Buyer, Consigned To,

M G ROAD, KANNOD M G ROAD, KANNOD

BillTo, ShipTo,

City: KANNOD State: MADHYA PRADESH City: KANNOD State: MADHYA PRADESH

GST: 23AERPG0158E1ZT GST: 23AERPG0158E1ZT

Pan No: AERPG0158E State Code: 23 Pan No: AERPG0158E State Code: 23

FSSAI No: FSSAI No: TAN No: TAN No:

JSAMARTH Driver No: Mill Name:

FSSAI No:

RefBy **SHRENIK** Season: 22-23

Dispatched From: JSAMARTH Lorry No: MP09HH5471 To: KANNOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,580.00	716,000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			716,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291631895758			IGS	T:	5.00	35,800.00
EwayBill ValidDate: 15/08/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	3d8066895c46c0eba7b5f67e502e4495f		7e6de104	Oth	er Expense:		0.00
	934e620ec76b9c24c87a			Rou	nd Off:		0.00
ACK:	122317771632886			Tota	I Amount:		751,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	751,800.00

Bank Details:

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

Seven Lac Fifty One Thousand Eight Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory