

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-7379 Transport Mode: Road Invoice No: Invoice Date: 08/08/2023 Do No: 8487 Date Of Supply: 08/08/2023 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

Buyer,

JAY SHANKAR TRADERS INDORE

RATHOR CHAMBER 3,2 JAWAHAR MARG

SIYAGANJ, INDORE

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23BRRPD5995A1ZP

State Code: 23 Pan No: BRRPD5995A

FSSAI No:

TAN No: BPLB06418G

Consigned To,

**JAY SHANKAR TRADERS INDORE** 

RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE

ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23BRRPD5995A1ZP

State Code: 23 Pan No: BRRPD5995A

TCS %:

TCS Net Payable:

FSSAI No:

TAN No: BPLB06418G

Mill Name: AJAIHIND

FSSAI No:

RefBy JAYSHANKAR

Dispatched From: AJAIHIND

Driver No:

MP09HJ0546

22-23

INDORE

Season:

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.050.000.00 50 600 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,050,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271629821967 IGST: 5.00 52,500.00 **EwayBill ValidDate:** 12/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6d901fe2fad20dccac8f917e38a0bd5be2e2060578e 0.00 Round Off: 3b46305caed5877ccff40 122317714369482 ACK: **Total Amount:** 1,102,500.00

Lorry No:

Bank Details:

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

Eleven Lac Two Thousand Five 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

MANDATE

0.000

0.00

1,102,500.00

For, NAVKAR TRADERS

**Authorised Signatory**