

## **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: SB20232024-11977 Road Invoice No: Invoice Date: 17/10/2023 Do No: 13725 Date Of Supply: 17/10/2023 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, **9753200009** 

City: INDORE State: MADHYA PRADESH

GST: 23BRRPD5995A1ZP

State Code: 23 Pan No: BRRPD5995A

FSSAI No:

TAN No: BPLB06418G

JSAMRUDHI

Mill Name: FSSAI No :

RefBy JAYSHANKAR

Dispatched From: JSAMRUDHI

Consigned To,

JAY SHANKAR TRADERS INDORE

RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ, INDORE

ShipTo, **9753200009** 

City: INDORE State: MADHYA PRADESH

GST: 23BRRPD5995A1ZP

Driver No:

State Code: 23 Pan No: BRRPD5995A

FSSAI No:

TAN No: BPLB06418G

Season: 22-23
Lorry No: RJ27GD1301 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,680.00	1,104,000.00
Sale Rate:	3680.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Tax	able Amount:		1,104,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231662842428			IGS	T:	5.00	55,200.00
EwayBill ValidDate: 20/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	336308b099f1d2992f0dfc36011adfe616dd71591262			Oth	er Expense:		0.00
9f87993711e2ee2b9ce5			Rou	nd Off:		0.00	
ACK:	122318618653840			Tota	I Amount:		1,159,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,159,200.00

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

**Eleven Lac Fifty Nine Thousand Two 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**