

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 SB20232024-14539 Transport Mode: Road Invoice No: Invoice Date: 26/11/2023 Do No: 16394 Date Of Supply: 26/11/2023

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

Buyer,

JAIN FOOD SUPPLIERS

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR,

MADHYA PRADESH, 47511

BillTo,

City: DABRA State: **MADHYA PRADESH**

GST: 23ABQPJ1432Q1ZD

State Code: Pan No: ABOP, 114320 23

FSSAL No: TAN No:

City: DABRA

PRADESH, 47511

Consigned To,

GST: 23ABQPJ1432Q1ZD

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR, MADHYA

State:

Pan No:

State Code: 23

JAIN FOOD SUPPLIERS

FSSAI No:

TAN No:

ShipTo,

APANDHARPUR Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: APANDHARPUR

Driver No:

Lorry No: MP09HJ5673 Season: 22-23 DABRA

To:

MADHYA PRADESH

ABQPJ1432Q

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 182,750.00 50.00 50 100 3 655 00 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 182,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251681200715 IGST: 5.00 9.137.50 **EwayBill ValidDate:** 03/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bd498b23a73a3292ae51ff0af0894f1254bb99bd36a 0.50 Round Off: 407475009236d92eaab97 122319113146446 ACK: **Total Amount:** 191,888.00 0.000 0.00 TCS %: 191,888.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty One Thousand Eight Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory