

## **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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2024-25-234			Transport Mode:	Road						
Invoice Date:	04/04/2024	Do No:	252	Date Of Supply:	04/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	DABRA	MADHYA PRADESH					

Consigned To,

PRADESH, 47511

City: DABRA

State Code:

ShipTo,

**JAIN FOOD SUPPLIERS** 

GST: 23ABQPJ1432Q1ZD

23

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

Buyer,

JAIN FOOD SUPPLIERS

1, PURANA GADI ADDA ROAD, DABRA, GWALIOR,

MADHYA PRADESH, 47511

BillTo,

City: DABRA

GST: 23ABQPJ1432Q1ZD

State Code: 23

FSSAI No: TAN No:

State: MADHYA PRADESH

Pan No: ABQPJ1432Q

FSSAI No: TAN No:

Mill Name: **SJAYWANT** 

FSSAI No:

RefBy **NIKHILTRADERS** 

Dispatched From: SJAYWANT

Driver No:

UP93CT8369

Season: 23-24

To: DABRA

State: MADHYA PRADESH

Pan No: ABQPJ1432Q

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3,435.00	1,202,250.00
3435.00 + 0.00 Commis	Fre	ight:		0.00		
SUPER S/30 (S1)			Taxa	able Amount:		1,202,250.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231744910700			IGS	T:	5.00	60,112.50
EwayBill ValidDate: 11/04/2024						0.00
d0a31b0420c112ea25b1	Othe	er Expense:		0.00		
		ODOJIIG 14	Rou	nd Off:		0.50
122420883044826			Tota	I Amount:		1,262,363.00
			тсѕ	%:	0.000	0.00
			тсѕ	Net Payable:		1,262,363.00
	SUPER S/30 (S1)  231744910700 ate: 11/04/2024  d0a31b0420c112ea25b1 674170e98c0cbe896366	3435.00 + 0.00 Commission SUPER S/30 (S1) 231744910700 ate: 11/04/2024 d0a31b0420c112ea25b1840acbabccb4a1 674170e98c0cbe8963668	3435.00 + 0.00 Commission SUPER S/30 (S1)  231744910700 ate: 11/04/2024  d0a31b0420c112ea25b1840acbabccb4a18bc9ffa14 674170e98c0cbe8963668	3435.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax:	3435.00 + 0.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST:  SGST:  231744910700  IGST:  ate: 11/04/2024  Rate Diff:/Qntl:  d0a31b0420c112ea25b1840acbabccb4a18bc9ffa14 674170e98c0cbe8963668 122420883044826  Total Amount:  TCS %:	3435.00 + 0.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00  SGST: 0.00  231744910700  IGST: 5.00  ate: 11/04/2024  Rate Diff:/Qntl:  d0a31b0420c112ea25b1840acbabccb4a18bc9ffa14 674170e98c0cbe8963668  122420883044826  Total Amount:

Lorry No:

**Bank Details:** 

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

Twelve Lac Sixty Two Thousand Three Hundred Sixty Three 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**