

## **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

Consigned To,

State: Maharashtra State Code: 27 Place Of Supply: SINGOLI MADHYA PRADESH

Buyer,

NANALAL MANGILAL JAIN NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI MAIN ROAD SINGOLI

BillTo, 9691699399 ShipTo, 9691699399

City: SINGOLI State: MADHYA PRADESH City: SINGOLI State: MADHYA PRADESH

GST: 23CIMPK6715L1ZX GST: 23CIMPK6715L1ZX

State Code: 23 Pan No: CIMPK6715L State Code: 23 Pan No: CIMPK6715L

FSSAI No:

TAN No:

TAN No:

Mill Name: ADAMAJI Driver No:

FSSAI No:

RefBy NANALALJAIN Season: 24-25

Dispatched From: ADAMAJI Lorry No: RJ27GF9651 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3745.00	1310750.00
Sale Rate:	3740.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1310750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251943988335			IGS	T:	5.00	65537.50
EwayBill ValidDate: 21/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	960cee1669871764ccb5c8eab1ee39b796b93ff70f3 d5a69010eadbfe7951007 122526249600665			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.50
ACK:				Total Amount:			1,376,288.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1376288.00

Bank Details:

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

Thirteen Lac Seventy Six Thousand Two Hundred Eighty Eight 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

For, NAVKAR TRADERS

**Authorised Signatory**