

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

TAV	1141	10	
TAX	IN۱	/U	ᇆ

Reverse Charge:

SB2024-25-15012

14/12/2024

Maharashtra

Do No: State Code:

16567 27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: SINGOLI

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Our GST Number:

NANALAL MANGILAL JAIN

GST: 23CIMPK6715L1ZX

RJ27GF9657

23

MAIN ROAD SINGOLI

14/12/2024 **SINGOLI**

9691699399

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

NANALAL MANGILAL JAIN

MAIN ROAD SINGOLI

BillTo. 9691699399

City: SINGOLI GST: 23CIMPK6715L1ZX

State Code:

23

FSSAI No:

TAN No:

State: **MADHYA PRADESH**

Pan No: CIMPK6715L

Mill Name: **ASADGURU**

FSSAI No:

RefBy NANALALJAIN

Dispatched From: ASADGURU

Driver No:

Season:

SINGOLI

23/24

MADHYA PRADESH

CIMPK6715L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3350.00	1172500.00
Sale Rate:	3345.00 + 5.00 Commission		Fre	ight:		0.00	
Grade:	M/230			Taxa	able Amount:		1172500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221874924441			IGS	T:	5.00	58625.00
EwayBill Validl	Date: 20-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	708adcbce8e6cea8d8dc	l3d3308bc48eb05	bb2f1cafa	Othe	er Expense:		0.00
	cdc597d539105541ad7a		DDZI TOGIG	Rou	nd Off:		0.00
ACK:	122424421300564		Total Amount:			1,231,125.00	
				TCS	%:	0.100	1231.00
				TCS	Net Payable:		1232356.00

Bank Details:

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

Twelve Lac Thirty Two Thousand Three Hundred Fifty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory