

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: SB20232024-20260 Transport Mode: Road

Invoice Date: 04/03/2024 Do No: 22697 Date Of Supply: 04/03/2024

State: Maharashtra State Code: 27 Place Of Supply: KONCH UTTAR PRADESH

Buyer, Consigned To,

SURESH TRADING COMPANY SURESH TRADING COMPANY

SURESH TRADING COMPANY RAM GANJ SURESH TRADING COMPANY RAM GANJ

BillTo, ShipTo,

City: KONCH State: UTTAR PRADESH City: KONCH State: UTTAR PRADESH

GST: 09AAPPA2240M1ZN GST: 09AAPPA2240M1ZN

State Code: 9 Pan No: AAPPA2240M State Code: 9 Pan No: AAPPA2240M

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy PITAMBARSUGAR Season: 23/24

Dispatched From: AAKLUJ Lorry No: MP09HH7783 To: KONCH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,390.00 | 1,017,000.00 |
| Sale Rate: | e Rate: 3390.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1,017,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231729223016 | | | IGS | T: | 5.00 | 50,850.00 |
| EwayBill ValidDate: 11/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 7c1137fc4954a7fbc24baa5ddc5a5fb3287d2ff14666b b9415683048f1babeb1 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122420436352699 | | | Tota | I Amount: | | 1,067,850.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,067,850.00 |

Bank Details:

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

Ten Lac Sixty Seven Thousand Eight Hundred Fifty 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