

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18921 Road Invoice No: Invoice Date: 13/02/2024 Do No: 21259 Date Of Supply: 13/02/2024 State: Maharashtra Place Of Supply: MAURANIPUR **UTTARPRADESH** State Code: 27 Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

DHEERENDRA TRADERS

CHOMUKHI MATA MANDIR KE PASS MAURANIPUR

BillTo,

City: MAURANIPUR State: UTTARPRADESH

GST: 09AIYPA7893F2ZI

State Code: 9 Pan No: AIYPA7893F

FSSAI No: TAN No:

Driver No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **MANISNARESH**

Dispatched From: AAKLUJ

City: MAURANIPUR

GST: 09AIYPA7893F2ZI

DHEERENDRA TRADERS

CHOMUKHI MATA MANDIR KE PASS MAURANIPUR

Pan No:

State: UTTARPRADESH

Season:

To:

AIYPA7893F

Lorry No: RJ11GC0084

23-24 **MAURANIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,395.00	169,750.00
Sale Rate:	3395.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		169,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271719044193				IGS	Т:	5.00	8,487.50
EwayBill ValidDate: 19/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	37d05c0390c471a462636497bcfb30db7f05d277cfb ae911582068f26eeb754f			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122420164671976			Tota	l Amount:		178,238.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		178,238.00

Bank Details:

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

One Lac Seventy Eight Thousand Two Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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