

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19915 Road Date Of Supply: Invoice Date: 27/02/2024 Do No: 22315 27/02/2024 State: Maharashtra Place Of Supply: **PANWARI UTTAR PRADESH** State Code: 27

Consigned To,

Buyer,

LAKH CHANDRA GUPTA KIRANA MERCHANT

60 BAS STAND ALIPURA DEVGANPURA PANWARI

BillTo,

City: PANWARI

GST: 09BAGPG2811L1ZQ

State Code: Pan No: BAGPG2811I

FSSAI No: TAN No:

State: UTTAR PRADESH City: PANWARI GST: 09BAGPG2811L1ZQ

State Code:

LAKH CHANDRA GUPTA KIRANA MERCHANT

**TCS %:** 

TCS Net Payable:

60 BAS STAND ALIPURA DEVGANPURA PANWARI

Pan No: BAGPG2811L

State: UTTAR PRADESH

FSSAI No: TAN No:

ShipTo,

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: AAKLUJ

Driver No:

MP09HJ9947

Season:

To:

23-24

**PANWARI** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 325.00 1.108.250.00 50 650 3.410.00 Sale Rate: 3410.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,108,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241725817676 IGST: 5.00 55.412.50 **EwayBill ValidDate:** 05/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 130115aca5b458a0dc3d55f34a41b7d5d696200259 0.50 **Round Off:** 13921bf2cec870d45936c3 122420336255432 ACK: **Total Amount:** 1,163,663.00

Lorry No:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

**Eleven Lac Sixty Three Thousand Six Hundred Sixty Three Only.** 

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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 mflain

0.000

0.00

1,163,663.00

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**