

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: SB20232024-19452 Road Invoice No: Invoice Date: 20/02/2024 Do No: 21831 Date Of Supply: 20/02/2024 State: Maharashtra Place Of Supply: **JHANSI UTTARPRADESH** State Code: 27

Consigned To,

ShipTo,

SHRIJHOOLEY LAL AGENCY

GST: 09ABZFS2081B1ZU

356/13 NEAR NARAYAN DHARMSALA

Buyer,

SHRIJHOOLEY LAL AGENCY

356/13 NEAR NARAYAN DHARMSALA

BillTo,

City: JHANSI State: UTTARPRADESH

GST: 09ABZFS2081B1ZU

State Code: 9 Pan No: ABZFS2081B

FSSAI No : TAN No : U

TAN No:

City: JHANSI

State Code:

FSSAI No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MAHADEVSUGAR

Dispatched From: AAKLUJ

Lorry No: UP93DT2057

Season: 23-24

JHANSI

State: UTTARPRADESH

To:

ABZFS2081B

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,410.00	682,000.00
Sale Rate:	3410.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			682,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251722352595			IGS	T:	5.00	34,100.00
EwayBill ValidDate: 26/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6090f132a28c33ef30de29ffad551d192de4d40f6ce7			Othe	er Expense:		0.00
ce135fa39bec3b77367b			14.010007	Rou	nd Off:		0.00
ACK:	122420247514273			Tota	l Amount:		716,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		716,100.00

Bank Details:

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

Seven Lac Sixteen Thousand One Hundred 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