

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

SB20232024-18679 Invoice No:

Invoice Date: 10/02/2024 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 20879

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

10/02/2024

SHIV SARUP KARISHAN LAL SADAR BAZAR BARNALA

9888447065

Road

SHIV SARUP KRISHAN LAL

GST: 03ABVPB5295J1ZB

BARNALA

27AABHJ9303C1ZM

PUNJAB

Buyer,

SHIV SARUP KRISHAN LAL

SHIV SARUP KARISHAN LAL SADAR BAZAR BARNALA

BillTo, 9888447065

City: BARNALA

AMALINAGAR

GST: 03ABVPB5295J1ZB

State Code: Pan No: ABVPB5295.I 3

FSSAI No: TAN No:

State: **PUNJAB**

City: BARNALA

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

9521231192

Pan No:

State: PUNJAB

Mill Name: FSSAI No:

RefBy **SHIVSARUP**

Dispatched From: AMALINAGAR

Lorry No:

RJ07GD6192

Season:

To:

ABVPB5295J

23/24 **BARNALA**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,420,440.00 420.00 50 840 3 382 00 Sale Rate: 3375.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,420,440.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271717544934 IGST: 5.00 71,022.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 19/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** 913b762f6899d03afd6cb81d4462e0b76fc8b9c6e59 0.00 Round Off: d01c007b93c2ba892faed 122420126429894 ACK: **Total Amount:** 1.491.462.00 0.000 0.00 TCS %: 1,491,462.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Ninty One Thousand Four Hundred Sixty Two 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory