

## **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: SB20232024-14526 Road Invoice No: Invoice Date: 25/11/2023 Do No: 16433 Date Of Supply: 25/11/2023 State: Maharashtra Place Of Supply: **KANPUR UTTARPRADESH** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

**Brand Name** 

FSSAI No:

TAN No: KNPM02799G

52/10, SHAKARPATTIKANPUR

ShipTo, 8090905477,997

State: UTTARPRADESH City: KANPUR

GST: 09ABNPA4827D1ZT

KHUB RAM MUNNA LAL

State Code:

FSSAI No:

Consigned To,

TAN No: KNPM02799G

**ASADASHIV** Driver No: 6261153651 Mill Name:

HSN/ACS

FSSAI No:

**Particulars** 

RefBy KHUBMUNNA

Dispatched From: ASADASHIV

Lorry No: **RJ11GC5759**  Season: 23-24

**KANPUR** 

1.265.600.00

1,328,880.00

ABNPA4827D

Quntal Packing(kg) **Bags** Rate Value

TCS Net Payable:

To:

Pan No:

SUGAR 50 KG 17011490 350.00 50 700 3.616.00 Sale Rate: 3610.00 + 6.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,265,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241681002473 IGST: 5.00 63,280.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 02/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 155acc079af7bc9b05aae59715af97cacb615631aa3 0.00 Round Off: 8a56a163fbcc47b967396 122319108547182 ACK: **Total Amount:** 1,328,880.00 0.000 0.00 TCS %:

**Bank Details:** 

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

Thirteen Lac Twenty Eight Thousand Eight Hundred Eighty 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**