

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: SB20232024-19806 Road Date Of Supply: Invoice Date: 24/02/2024 Do No: 22227 24/02/2024 State: Maharashtra Place Of Supply: **MAURANIPUR UTTARPRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

DHEERENDRA TRADERS

CHOMUKHI MATA MANDIR KE PASS MAURANIPUR

Pan No:

Buyer,

DHEERENDRA TRADERS

CHOMUKHI MATA MANDIR KE PASS MAURANIPUR

BillTo,

City: MAURANIPUR State: UTTARPRADESH

GST: 09AIYPA7893F2ZI

State Code:

FSSAI No: TAN No:

Pan No: AIYPA7893F

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **MAHADEVSUGAR**

Dispatched From: AAKLUJ

Driver No:

City: MAURANIPUR

GST: 09AIYPA7893F2ZI

Lorry No: MP09HJ2637 Season: 23-24

MAURANIPUR

State: UTTARPRADESH

To:

AIYPA7893F

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.195.250.00 50 700 3.415.00 Sale Rate: 3415.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,195,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241724810113 IGST: 5.00 59,762.50 **EwayBill ValidDate:** 01/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ba5e5a2015ebc8be88789af80fc94509f28d3da486c **Round Off:** 0.50 26a7837717ab5f2677495 122420311164641 ACK: **Total Amount:** 1,255,013.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,255,013.00

Bank Details:

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

Twelve Lac Fifty Five Thousand Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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