

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20672 Transport Mode: Road

Invoice Date: 12/03/2024 Do No: 23144 Date Of Supply: 12/03/2024

State: Maharashtra State Code: 27 Place Of Supply: KONCH UTTAR PRADESH

Buyer, Consigned To,

SURESH TRADING COMPANY SURESH TRADING COMPANY

SURESH TRADING COMPANY RAM GANJ SURESH TRADING COMPANY RAM GANJ

BillTo, ShipTo,

City: KONCH State: UTTAR PRADESH City: KONCH State: UTTAR PRADESH

GST: 09AAPPA2240M1ZN GST: 09AAPPA2240M1ZN

State Code: 9 Pan No: AAPPA2240M State Code: 9 Pan No: AAPPA2240M

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy PITAMBARSUGAR Season: 23/24

Dispatched From: AAKLUJ Lorry No: MP09HH7783 To: KONCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,390.00	1,017,000.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,017,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281733165064			IGS	T:	5.00	50,850.00
EwayBill ValidDate: 19/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0805631b75e59cce4eaad656d5abac17726acbbd9a			Oth	er Expense:		0.00
	a04c8d0d499e535db4ad			Rou	nd Off:		0.00
ACK:	122420548435558			Tota	I Amount:		1,067,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,067,850.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Sixty Seven Thousand Eight Hundred Fifty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory