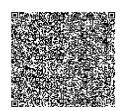


NAVKAR TRADERS

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

Consigned To,

State Code:

FSSAI No:

TAN No:

GST: 09BAGPG2811L1ZQ

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19912 Transport Mode: Road

Invoice Date: 27/02/2024 Do No: 22311 Date Of Supply: 27/02/2024

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

Buyer,

LAKH CHANDRA GUPTA KIRANA MERCHANT LAKH CHANDRA GUPTA KIRANA MERCHANT

60 BAS STAND ALIPURA DEVGANPURA PANWARI 60 BAS STAND ALIPURA DEVGANPURA PANWARI

BillTo, ShipTo,

City: PANWARI State: UTTAR PRADESH City: PANWARI

GST: 09BAGPG2811L1ZQ

State Code: 9 Pan No: BAGPG2811L

FSSAI No: TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: AAKLUJ Lorry No: MP09HJ9947 To: PANWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3,410.00	85,250.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			85,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231725814632			IGS	T:	5.00	4,262.50
EwayBill ValidDate: 05/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e562e56a6b6e3530590c0ff519e94d5d07e7ccf603b			Othe	er Expense:		0.00
4ce047d553001ff6561bd			37 0010000	Rou	nd Off:		0.50
ACK:	122420336149876			Tota	I Amount:		89,513.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	89,513.00

Bank Details:

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

Eighty Nine Thousand Five Hundred Thirteen 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

State: UTTAR PRADESH

Season:

23-24

BAGPG2811L

Pan No:

Authorised Signatory