

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

NO Reverse Charge:

Invoice No: SB20232024-15240

Invoice Date: 09/12/2023

State: Maharashtra

Do No: State Code:

27

Transport Mode: 17219 Date Of Supply:

Place Of Supply:

09/12/2023

JHANSI

Road

27AABHJ9303C1ZM

Pan No:

UTTARPRADESH

Buyer,

BUKHARIYA AND SONS

18/1 SUBHASHGANJ

BillTo,

City: JHANSI State: UTTARPRADESH

GST: 09AAFFB0168H1ZL

State Code: Pan No: AAFFB0168H q

FSSAI No: TAN No:

Consigned To,

Our GST Number:

BUKHARIYA AND SONS

18/1 SUBHASHGANJ

ShipTo,

City: JHANSI

GST: 09AAFFB0168H1ZL

State Code: 9

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

ASHRIPUR

BUKHARIYASONS

Dispatched From: ASHRIPUR

Driver No:

RJ27GD9341

Season: 23/24

State: UTTARPRADESH

AAFFB0168H

To: **JHANSI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,663.00	1,282,050.00
Sale Rate:	3658.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,282,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201687585934			IGS	T:	5.00	64,102.50
EwayBill ValidDate: 15/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ae163a0a331b19180eb45a7974af813c82da4d655			Othe	er Expense:		0.00
	a40c495658efdf7a5a53			Rou	nd Off:		0.50
ACK:	122319299982292			Tota	l Amount:		1,346,153.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,346,153.00

Bank Details:

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

Thirteen Lac Fourty Six Thousand One Hundred Fifty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory