

## **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** 

City: VARANASI

State Code:

GST: 09aasca0514e1zv

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14098 Road Invoice No: Invoice Date: 18/11/2023 Do No: 15884 Date Of Supply: 18/11/2023

State: Maharashtra Place Of Supply: VARANASI **UTTAR PRADESH** State Code: 27

Buyer,

Consigned To, **ADIVEER SUPPLIERS PRIVATE LIMITED** ADIVEER SUPPLIERS PRIVATE LIMITED

PARGANA MAUJA KUTIULPUR, RAMNAGAR PARGANA MAUJA KUTIULPUR, RAMNAGAR

BillTo, ShipTo,

City: VARANASI State: UTTAR PRADESH

GST: 09aasca0514e1zv State Code:

Pan No: AASCA0514E

FSSAI No: FSSAL No: TAN No: TAN No:

**KBHAUSAHAB** Driver No: Mill Name:

FSSAI No:

RefBy KEWALRAMLAKHIMAL

Season: 22-23 Dispatched From: KBHAUSAHAB Lorry No: CG04HU8825 To: **VARANASI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,630.00	544,500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		544,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251677726241			IGS	T:	5.00	27,225.00
EwayBill ValidDate: 26/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fbd783c586bdc3a2e02c1d523ff44c0e04304aef65aa		04aef65aa	Oth	er Expense:		0.00
	bf2ff0493b1f5a5755f5		0.00000	Rou	ınd Off:		0.00
ACK:	122319024771135			Tota	al Amount:		571,725.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		571,725.00

**Bank Details:** 

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

Five Lac Seventy One Thousand Seven Hundred Twenty Five 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

State: UTTAR PRADESH

AASCA0514E

Pan No:

**Authorised Signatory**