

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: SB20232024-14387 Transport Mode: Road

Invoice Date: 23/11/2023 Do No: 16270 Date Of Supply: 23/11/2023

State: Maharashtra State Code: 27 Place Of Supply: NARNAUL HARIYANA

Buyer, Consigned To,

RAM NIWAS RAMESH KUMAR RAM NIWAS RAMESH KUMAR

NAI MANDI TEHSIL-NARNAUL NAI MANDI TEHSIL-NARNAUL

BillTo, ShipTo,

City: NARNAUL State: HARIYANA City: NARNAUL State: HARIYANA

GST: 06ABBPK1973E1ZY GST: 06ABBPK1973E1ZY

State Code: 6 Pan No: ABBPK1973E State Code: 6 Pan No: ABBPK1973E

FSSAI No:

TAN No:

TAN No:

Mill Name: BPHALTAN Driver No:

FSSAI No:

RefBy RAMRAMESHNAR Season: 23-24

Dispatched From: BPHALTAN Lorry No: RJ32GD1579 To: NARNAUL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,680.00	1,472,000.00
Sale Rate:	3675.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,472,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251679943905			IGS	T:	5.00	73,600.00
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c6c356d66579af666295	60755b40624194	c546461a	Oth	er Expense:		0.00
	53b2a73212ec91a7681d	:15		Rou	nd Off:		0.00
ACK:	122319081936179			Tota	I Amount:		1,545,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,545,600.00

Bank Details:

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

Fifteen Lac Fourty Five Thousand Six Hundred 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

Authorised Signatory