

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

Our GST Number:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-15022

Invoice No: SB20232024-15022 Transport Mode: Road
Invoice Date: 05/12/2023 Do No: 16989 Date Of Supply: 05/12/2023

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

Buyer, Consigned To,

SANCHAY TRADERS SANCHAY TRADERS

177 TIWARIPURA PANWARI 177 TIWARIPURA PANWARI

BillTo, ShipTo,

City: PANWARI State: UTTAR PRADESH City: PANWARI State: UTTAR PRADESH

GST: 09AJRPG2584M1ZH GST: 09AJRPG2584M1ZH

State Code: 9 Pan No: AJRPG2584M State Code: 9 Pan No: AJRPG2584M

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MP33H3211 To: PANWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,700.00	555,000.00
Sale Rate:	Rate: 3700.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			555,000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201685674458			IGS	T:	5.00	27,750.00
EwayBill ValidDate: 12/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6dfe72c049ca630ccfed7bc1f7be8406c1541f09d35c 50ee4c578b80e49bdc81			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319245541199			Tota	I Amount:		582,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	582,750.00

Bank Details:

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

Five Lac Eighty Two Thousand Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory