

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:

Transport Mode:

Consigned To,

ShipTo,

City: RATH

State Code:

FSSAI No:

SANJAY TRADERS KIRANA

GST: 09APGPG0862D1Z6

27AABHJ9303C1ZM

NEAR CHOPRA MANDIR CHOPRA ROAD MUGHALPURA

Pan No:

Road

NO Reverse Charge: SB20232024-14311 Invoice No:

Invoice Date: 22/11/2023 Do No: 16143 Date Of Supply: 22/11/2023

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

Buyer,

SANJAY TRADERS KIRANA

NEAR CHOPRA MANDIR CHOPRA ROAD MUGHALPURA

BillTo,

City: RATH State: UTTAR PRADESH

GST: 09APGPG0862D1Z6

State Code: Pan No: APGPG0862D q

FSSAL No: TAN No:

TAN No:

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: ASADASHIV

Lorry No: MP09HH4436 Season: 23-24 RATH

State: UTTAR PRADESH

To:

APGPG0862D

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,660.00 | 1,098,000.00 |
| Sale Rate: | Rate: 3660.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1,098,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231679408466 | | | IGS | T: | 5.00 | 54,900.00 |
| EwayBill ValidDate: 29/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1b5ce3e2d7e53f902fedc61bccc898445f70796b23a | | | Othe | er Expense: | | 0.00 |
| ae13ead9e1c3872080e2f | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122319068444952 | | | Tota | l Amount: | | 1,152,900.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,152,900.00 |

Bank Details:

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

Eleven Lac Fifty Two Thousand Nine Hundred 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