

## **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



NO Reverse Charge:

**TAX INVOICE** 

Consigned To,

ShipTo,

City: RATH

State Code:

FSSAI No:

TAN No:

Lorry No:

**SANJAY TRADERS KIRANA** 

GST: 09APGPG0862D1Z6

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: SB20232024-19704 Road 23/02/2024 Do No: 22087 Date Of Supply: 23/02/2024

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

Buyer,

Invoice No:

Invoice Date:

**SANJAY TRADERS KIRANA** 

NEAR CHOPRA MANDIR CHOPRA ROAD MUGHALPURA

BillTo,

City: RATH State: UTTAR PRADESH

GST: 09APGPG0862D1Z6

State Code: q

FSSAL No: TAN No:

Pan No: APGPG0862D

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI** 

Dispatched From: AAKLUJ

Driver No:

Season: 23-24

APGPG0862D

State: UTTAR PRADESH

RATH MP09HH3688 To:

NEAR CHOPRA MANDIR CHOPRA ROAD MUGHALPURA

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	te: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,026,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221724073637			IGS	T:	5.00	51,300.00
EwayBill ValidDate: 01/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	9f118c6386f15e1e22c1f6f4b5df12bcb9c32ece81ef6 1c7c4de403eabfef0e6			Othe	er Expense:		0.00
Liiivoloo ito.				Rou	nd Off:		0.00
ACK:	122420292741248			Tota	l Amount:		1,077,300.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,077,300.00

**Bank Details:** 

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

Ten Lac Seventy Seven Thousand Three 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**