

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13965 Transport Mode: Road Invoice No: Invoice Date: 17/11/2023 Do No: 15786 Date Of Supply: 17/11/2023 State: Maharashtra Place Of Supply: VARANASI **UTTAR PRADESH** State Code: 27

Consigned To,

City: VARANASI

GST: 09aasca0514e1zv

Driver No:

MH24AU7042

ADIVEER SUPPLIERS PRIVATE LIMITED

PARGANA MAUJA KUTIULPUR, RAMNAGAR

Buyer,

ADIVEER SUPPLIERS PRIVATE LIMITED

PARGANA MAUJA KUTIULPUR, RAMNAGAR

BillTo,

City: VARANASI State: UTTAR PRADESH

GST: 09aasca0514e1zv

State Code: Pan No: AASCA0514F

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy KEWALRAMLAKHIMAL

Dispatched From: KBHAUSAHAB

Lorry No:

Season: 22-23

VARANASI

State: UTTAR PRADESH

To:

AASCA0514E

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.270.500.00 50 700 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,270,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291677041584 IGST: 5.00 63,525.00 **EwayBill ValidDate:** 25/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7c3a9f07fb5c1fc14c46bfd7e7ca4f1ec4cab7ad36e4 0.00 Round Off: 60c46dc5a5b2eb2d57b2 122319006939966 ACK: **Total Amount:** 1,334,025.00 0.000 0.00 TCS %: 1,334,025.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirty Four Thousand 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory