

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12739 Road Invoice No: Invoice Date: 26/10/2023 Do No: 14470 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: **LALITPUR UTTARPRADESH** State Code: 27 Buyer, Consigned To, **SAJAL ENTERPRISES SAJAL ENTERPRISES** KATRA BBAZAR KATRA BBAZAR BillTo, ShipTo,

City: LALITPUR State: State: UTTARPRADESH UTTARPRADESH City: LALITPUR

GST: 09ACAPJ4407G1ZX GST: 09ACAPJ4407G1ZX

State Code: Pan No: ACAPJ4407G State Code: 9 Pan No: ACAPJ4407G

FSSAI No: FSSAI No: TAN No: TAN No:

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy VAIBHAVLAKSHMI Season: 22-23 Dispatched From: BSOMESWAR Lorry No: UP94T9423

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.291.500.00 50 700 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,291,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251667336232 64,575.00 IGST: 5.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 01/11/2023 0.00 0.00 Other Expense: **Elnvoice No:** aeb8c72ac89f63dcf5f2fa87050fe7d7d934fafed718d 0.00 Round Off: 9a1803cfb73df223129 122318731335782 ACK: **Total Amount:** 1,356,075.00 0.000 0.00 TCS %: 1,356,075.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fifty Six Thousand Seventy Five 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 mflain MANDATE

For, NAVKAR TRADERS

To:

LALITPUR

Authorised Signatory