

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14194 Transport Mode: Road

Invoice Date: 20/11/2023 Do No: 16029 Date Of Supply: 20/11/2023

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

Buyer, Consigned To,
ADITYA AGENCY ADITYA AGENCY

REANJ CHORAHA MAIN ROAD REANJ CHORAHA MAIN ROAD

BillTo, ShipTo,

City: GURSARAI State: UTTAR PRADESH City: GURSARAI State: UTTAR PRADESH

GST: 09AFCPG5779H1Z5 GST: 09AFCPG5779H1Z5

State Code: 9 Pan No: AFCPG5779H State Code: 9 Pan No: AFCPG5779H

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: ASADASHIV Lorry No: UP93DT2057 To: GURSARAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,660.00	1,281,000.00
Sale Rate:	3660.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,281,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211678465370			IGS	T:	5.00	64,050.00
EwayBill ValidDate: 27/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	00f7c915efe20c05e1bf3c20d5b9fb31e1c8f8bfac021			Oth	er Expense:		0.00
	568221c257b7e4aaee6		105140021	Rou	nd Off:		0.00
ACK:	122319043377763			Tota	l Amount:		1,345,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,345,050.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Fourty Five Thousand 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**