

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

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18912 Transport Mode: Invoice No: Road

Invoice Date: 13/02/2024 Do No: 21221 Date Of Supply: 13/02/2024

State: Maharashtra Place Of Supply: **MOTH UTTARPRADESH** State Code: 27

Buyer, Consigned To, **GOPAL TRADERS GOPAL TRADERS**

POONCHH 0000

POONCHH 0000

City: MOTH State: UTTARPRADESH State: UTTARPRADESH City: MOTH

GST: 09BBQPG9325L1ZZ GST: 09BBQPG9325L1ZZ

State Code: Pan No: BBQPG9325L State Code: Pan No: BBQPG9325L q

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

AAKLUJ Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: AAKLUJ Lorry No: **MOTH** MP09HJ1483 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,420.00	598,500.00
Sale Rate:	3420.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			598,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251719006340			IGS	T:	5.00	29,925.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a31451ed400df25124ecc157014f5d80b01cbce36c7			Othe	er Expense:		0.00
16d6f069b3cc0a79e0820				Rou	nd Off:		0.00
ACK:	122420163723856			Tota	I Amount:		628,425.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		628,425.00

Bank Details:

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

Six Lac Twenty Eight Thousand Four Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory