

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: SB20232024-15151 Transport Mode: Road

Invoice Date: 07/12/2023 Do No: 17106 Date Of Supply: 07/12/2023

State: Maharashtra State Code: 27 Place Of Supply: JHANSI UTTARPRADESH

Buyer, Consigned To,

RAMESH CHANDRA AGRAWAL RAMESH CHANDRA AGRAWAL

MAHAVIRPURA,MOTH MAHAVIRPURA,MOTH

BillTo, ShipTo,

City: JHANSI State: UTTARPRADESH City: JHANSI State: UTTARPRADESH

GST: 09ANLPC2286Q1ZC GST: 09ANLPC2286Q1ZC

State Code: 9 Pan No: ANLPC2286Q State Code: 9 Pan No: ANLPC2286Q

FSSAI No:

TAN No:

TAN No:

Mill Name: BPHALTAN Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: BPHALTAN Lorry No: MP09ZL9723 To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,618.00	723,600.00
Sale Rate:	3618.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			723,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241686663499			IGS	T:	5.00	36,180.00
EwayBill ValidDate: 14/12/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	db1cafa0fd6dcdc0350488ad452d001d1dfc35d3a66 3f47193b3b2f30c5b7aa8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319274076118			Total Amount:			759,780.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable	:	759,780.00

Bank Details:

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

Seven Lac Fifty Nine Thousand Seven Hundred Eighty 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