

DHEERENDRA TRADERS

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

DHEERENDRA TRADERS



TAX INVOICE

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-15943
 Transport Mode:
 Road

 Invoice Date:
 26/12/2023
 Do No:
 17976
 Date Of Supply:
 26/12/2023

Invoice Date: 26/12/2023 Do No: 17976 Date Of Supply: 26/12/2023
State: Maharashtra State Code: 27 Place Of Supply: MAURANIPUR UTTARPRADESH

Buyer, Consigned To,

CHOMUKHI MATA MANDIR KE PASS MAURANIPUR

CHOMUKHI MATA MANDIR KE PASS MAURANIPUR

BillTo, ShipTo,

City: MAURANIPUR State: UTTARPRADESH City: MAURANIPUR State: UTTARPRADESH

GST: 09AIYPA7893F2ZI GST: 09AIYPA7893F2ZI

State Code: 9 Pan No: AIYPA7893F State Code: 9 Pan No: AIYPA7893F

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MP09HJ2583 To: MAURANIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,545.00	1,240,750.00
Sale Rate:	e: 3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,240,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241695360961			IGS	T:	5.00	62,037.50
EwayBill ValidDate: 01/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	171e1ff2cc659b022702a	a60feacd9	Oth	er Expense:		0.00	
	b9bbd80a1246682c75e5 122319500267765	5		Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,302,788.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,302,788.00

Bank Details:

Bank Details:

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

Thirteen Lac Two Thousand Seven Hundred Eighty Eight 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