

## **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 Invoice No: SB20232024-20013

Invoice Date: 28/02/2024

State:

Maharashtra

Do No: State Code:

27

Transport Mode: Date Of Supply: 22470

Place Of Supply:

Consigned To,

City: JHANSI

State Code:

ShipTo,

Our GST Number:

28/02/2024

Road

MAHAVIRPURA, MOTH

GST: 09ANLPC2286Q1ZC

**RAMESH CHANDRA AGRAWAL** 

**JHANSI** 

Pan No:

27AABHJ9303C1ZM

**UTTARPRADESH** 

Buyer,

RAMESH CHANDRA AGRAWAL

MAHAVIRPURA, MOTH

BillTo,

City: JHANSI State: **UTTARPRADESH** 

GST: 09ANLPC2286Q1ZC

State Code:

FSSAI No: TAN No:

Pan No: ANLPC2286Q

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**AAKLUJ** 

**MAHADEVSUGAR** 

Dispatched From: AAKLUJ

Driver No:

Lorry No: MP09HJ6442 Season:

To:

State: UTTARPRADESH

ANLPC2286Q

23-24

**JHANSI** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 350.00 1.195.250.00 50 700 3.415.00 Sale Rate: 3415.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,195,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271726657801 IGST: 5.00 59,762.50 **EwayBill ValidDate:** 05/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2c9a8e77752dba0744829a3252489bfea63b021a56 0.50 **Round Off:** 877a40c53647aa21bce11f 122420359573133 ACK: **Total Amount:** 1,255,013.00

**Bank Details:** 

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

Twelve Lac Fifty Five Thousand Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

0.000

0.00

1,255,013.00

MANDATE

For, NAVKAR TRADERS

**TCS %:** 

TCS Net Payable:

**Authorised Signatory**