

## **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: SB20232024-19417 Transport Mode: Road

Invoice Date: 19/02/2024 Do No: 21441 Date Of Supply: 19/02/2024

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

Buyer, Consigned To,

BHAWANI PRASAD SURENDRA KUMAR BHAWANI PRASAD SURENDRA KUMAR

SUBHASH GANJ SUBHASH GANJ

BillTo, ShipTo,

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

GST: 09AACFB8625J1Z9 GST: 09AACFB8625J1Z9

State Code: 9 Pan No: AACFB8625J State Code: 9 Pan No: AACFB8625J

FSSAI No:

TAN No:

TAN No:

Mill Name: SAUTADE Driver No:

FSSAI No:

RefBy MAHADEVSUGAR Season: 23-24

Dispatched From: SAUTADE Lorry No: MP09HJ8066 To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,385.00	101,550.00
Sale Rate:	: 3385.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			101,550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291722028081			IGS	T:	5.00	5,077.50
EwayBill ValidDate: 26/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	51831a5fbf958aded66fead565436e1a		8964c0f8	Oth	er Expense:		0.00
	d4e9a57fddd76ec769db8	8		Rou	ınd Off:		0.50
ACK:	122420239004595			Tota	al Amount:		106,628.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	106,628.00

Bank Details:

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

One Lac Six Thousand Six Hundred Twenty 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**