

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: SB20232024-18999 Transport Mode: Road

Invoice Date: 14/02/2024 Do No: 21269 Date Of Supply: 14/02/2024

State: Maharashtra State Code: 27 Place Of Supply: PANWARI UTTAR PRADESH

Buyer, Consigned To,

SANCHAY TRADERS SANCHAY TRADERS

177 TIWARIPURA PANWARI 177 TIWARIPURA PANWARI

BillTo, ShipTo,

City: PANWARI State: UTTAR PRADESH City: PANWARI State: UTTAR PRADESH

GST: 09AJRPG2584M1ZH GST: 09AJRPG2584M1ZH

State Code: 9 Pan No: AJRPG2584M State Code: 9 Pan No: AJRPG2584M

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HH3753 To: PANWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,395.00	848,750.00
Sale Rate:	3395.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			848,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271719561494			IGS	T:	5.00	42,437.50
EwayBill ValidDate: 21/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3aca81982d24e3cb5da708e2025c294d5445f120ac			Oth	er Expense:		0.00
	8dca3a6226ac8858c492			Rou	nd Off:		0.50
ACK:	122420177581026			Tota	I Amount:		891,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	891,188.00

Bank Details:

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

Eight Lac Ninty One Thousand One 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