

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

27AABHJ9303C1ZM

Pan No:

State: UTTARPRADESH

AAFFO9253L

Road

OMKAR PRASAD ASHISH KUMAR

Reverse Charge: NO Our GST Number:
Invoice No: SB2023-2024-6339 Transport Mode:

Invoice Date: 24/07/2023 Do No: 7384 Date Of Supply: 24/07/2023

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

Buyer,

OMKAR PRASAD ASHISH KUMAR

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

BillTo, ShipTo,

City: JHANSI State: UTTARPRADESH

GST: 09AAFFO9253L1ZN

State Code: 9 Pan No: AAFFO9253L

FSSAI No : TAN No :

TAN No :

Driver No:

State Code:

FSSAI No:

City: JHANSI

GST: 09AAFFO9253L1ZN

Consigned To,

Mill Name: AM FSSAI No :

ame: AMALINAGAR

RefBy MAHADEVSUGAR

RefBy MAHADEVSUGAR Season: 22-23
Dispatched From: AMALINAGAR Lorry No: MP07HB4892 To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,485.00	1,045,500.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,045,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231622756411			IGS	T:	5.00	52,275.00
EwayBill ValidDate: 30/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7fc5f8ad2f51de732c30e1825c0c24ebe3a72191c55 e294167d3a8d7cc7eab00			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317520058732			Tota	l Amount:		1,097,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,097,775.00

Bank Details:

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

Ten Lac Ninty Seven Thousand Seven Hundred Seventy Five 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