

LAL BAZAR LAL BAZAR

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-15963 Road Invoice Date: 26/12/2023 Do No: 18061 Date Of Supply: 26/12/2023 State: Maharashtra Place Of Supply: **MAURANIPUR UTTARPRADESH** State Code: 27

LAL BAZAR LAL BAZAR

Buyer, Consigned To,

VIJAY ENTERPRISES VIJAY ENTERPRISES

BillTo, ShipTo,

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

GST: 09ACJPB0602N1ZS GST: 09ACJPB0602N1ZS

State Code: 9 Pan No: ACJPB0602N State Code: 9 Pan No: ACJPB0602N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH9783 To: MAURANIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,560.00	534,000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			534,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291695456421			IGS	T:	5.00	26,700.00
EwayBill ValidDate: 01/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dc136837f16843347cd7	97dd8d21	Othe	er Expense:		0.00	
	7263aa1c4923124279be	eO		Rou	nd Off:		0.00
ACK:	122319502765094			Tota	I Amount:		560,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	560,700.00

Bank Details:

Bank Details:

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

Five Lac Sixty Thousand Seven Hundred 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