

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: SB20232024-10589 Road Invoice No: Invoice Date: 22/09/2023 Do No: 12119 Date Of Supply: 22/09/2023 State: Maharashtra Place Of Supply: **LALITPUR UTTARPRADESH** State Code: 27

Buyer, Consigned To,

DHANYA KUMAR RAKESH KUMAR DHANYA KUMAR RAKESH KUMAR

NAZAI BAZAR LALITPUR NAZAI BAZAR LALITPUR

BillTo, ShipTo,

City: LALITPUR State: UTTARPRADESH City: LALITPUR State: UTTARPRADESH

State Code: 9 Pan No: AAAFD8351K State Code: 9 Pan No: AAAFD8351K

FSSAI No:

TAN No:

TAN No:

Mill Name: SJAYWANT Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 22/23

Dispatched From: SJAYWANT Lorry No: MP09HH4438 To: LALITPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,660.00	549,000.00
Sale Rate:	e Rate: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			549,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231650670138			IGS	T:	5.00	27,450.00
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b1dc496694d13483e686092a1cb860f60e71c92706 b9e3847d506c3add512507			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318285213558				l Amount:		576,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		576,450.00

Bank Details:

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

Five Lac Seventy Six Thousand Four Hundred Fifty 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