

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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-15137

Invoice No: SB20232024-15137 Transport Mode: Road
Invoice Date: 07/12/2023 Do No: 17105 Date Of Supply: 07/12/2023

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

Buyer, Consigned To,

SATISH CHANDRA SUNEEL KUMAR JAIN SATISH CHANDRA SUNEEL KUMAR JAIN

SUBHASH GANJ SUBHASH GANJ

BillTo, ShipTo,

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

GST: 09AAXFS4987M1ZS GST: 09AAXFS4987M1ZS

State Code: 9 Pan No: AAXFS4987M State Code: 9 Pan No: AAXFS4987M

FSSAI No:

TAN No:

TAN No:

Mill Name: BPHALTAN Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: BPHALTAN Lorry No: MP09HH4828 To: JHANSI

rticulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
UGAR 50 KG		17011490	300.00	50	600	3,616.00	1,084,800.00
Sale Rate:	te: 3616.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,084,800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
way Bill No:	251686507327			IGS	iT:	5.00	54,240.00
EwayBill ValidDate: 13/12/2023				Rate	e Diff:/Qntl:		0.00
Invoice No:	1574fbd8d2db80930eab	cae57665054e73	b6b29267	Oth	er Expense:		0.00
	e3f50f76df5c3dfb971e4a			Rou	ınd Off:		0.00
ACK:	122319269630347			Tota	al Amount:		1,139,040.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:	:	1,139,040.00
Invoice No:	1574fbd8d2db80930eab e3f50f76df5c3dfb971e4a		b6b29267	Oth Rou Tota TCS	er Expense: and Off: al Amount:		·

Bank Details:

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

Eleven Lac Thirty Nine Thousand Fourty 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