

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: SB20232024-10588 Road Invoice Date: 22/09/2023 Do No: 12118 Date Of Supply: 22/09/2023

State: Maharashtra Place Of Supply: **LALITPUR UTTARPRADESH** State Code: 27

ShipTo,

Buyer, Consigned To,

M/S PADAM PARAS TRADERS M/S PADAM PARAS TRADERS

80 CIVIL LINE 80 CIVIL LINE

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

GST: 09AAHFP6766D1ZX GST: 09AAHFP6766D1ZX

State Code: Pan No: AAHFP6766D State Code: Pan No: AAHFP6766D q

FSSAI No: FSSAI No: TAN No: TAN No:

SJAYWANT Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **NIKHILSHIVPURI** Season: 22/23

Dispatched From: SJAYWANT Lorry No: **LALITPUR** MP09HH4438 To:

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:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			549,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231650662193			IGS	iT:	5.00	27,450.00
EwayBill ValidDate: 29/09/2023			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	10643ef5f34264d557eb237f58801451e4ff47a96e89			Oth	er Expense:		0.00
	17cf42bbd4c6f5853401			Rou	ınd Off:		0.00
ACK:	122318284986383			Tota	al Amount:		576,450.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	576,450.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory