

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15167 Transport Mode: Road

Invoice Date: 08/12/2023 Do No: 17104 Date Of Supply: 08/12/2023

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

Buyer, Consigned To,

GAURI SHANKER GORDHAN DAS GAURI SHANKER GORDHAN DAS

NAJAI BAJAR NAJAI BAJAR

BillTo, ShipTo,

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

GST: 09AAGPL5857N1ZY GST: 09AAGPL5857N1ZY

State Code: 9 Pan No: AAGPL5857N State Code: 9 Pan No: AAGPL5857N

FSSAI No:

TAN No:

TAN No:

Mill Name: BPHALTAN Driver No:

FSSAI No:

RefBy PITAMBARSUGAR Season: 23-24

Dispatched From: BPHALTAN Lorry No: RJ11GC2655 To: LALITPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,618.00	1,266,300.00
Sale Rate:	Rate: 3618.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,266,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211686899392			IGS	T:	5.00	63,315.00
EwayBill ValidDate: 14/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5777c175cb35761c4906496965a3870e51c0d7			Oth	er Expense:		0.00
	63b4743a19b85248872	294		Rou	nd Off:		0.00
ACK:	122319280506160			Tota	I Amount:		1,329,615.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,329,615.00

Bank Details:

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

Thirteen Lac Twenty Nine Thousand Six Hundred Fifteen 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