

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: SB20232024-20343 Road Date Of Supply: Invoice Date: 05/03/2024 Do No: 22786 05/03/2024 State: Maharashtra Place Of Supply: **PORSA MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

UMESH CHAND AND SONS

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M S ROAD,ADARSH GALI NO 3 M S ROAD,ADARSH GALI NO 3

BillTo, ShipTo,

City: PORSA State: MADHYA PRADESH City: PORSA State: MADHYA PRADESH

GST: 23AEFPJ9505G1ZP GST: 23AEFPJ9505G1ZP

State Code: 23 Pan No: AEFPJ9505G State Code: 23 Pan No: AEFPJ9505G

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy 0 Season: 23/24

Dispatched From: AAKLUJ Lorry No: UP75AT5213 To: PORSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,390.00	1,017,000.00
Sale Rate:	3390.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,017,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201729725401			IGS	T:	5.00	50,850.00
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d67014d094e3e699ea1e64a43adcc3cb2f1ef6cf0cd8 5b5f002db786566a6021			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420452101420			Tota	l Amount:		1,067,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,067,850.00

Bank Details:

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

Ten Lac Sixty Seven Thousand Eight 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