

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: SB20232024-18270 Road Invoice No: Invoice Date: 03/02/2024 Do No: 20517 Date Of Supply: 03/02/2024 State: Maharashtra Place Of Supply: **JHANSI UTTARPRADESH** State Code: 27

Consigned To,

ShipTo,

OMKAR PRASAD ASHISH KUMAR

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

Pan No:

State: UTTARPRADESH

Season:

To:

23-24

JHANSI

AAFFO9253L

Buyer,

OMKAR PRASAD ASHISH KUMAR

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

BillTo,

City: JHANSI State: UTTARPRADESH

GST: 09AAFFO9253L1ZN

State Code: 9 Pan No: AAFFO9253L

FSSAI No : TAN No : 'N

TAN No :

City: JHANSI

State Code:

FSSAI No:

GST: 09AAFFO9253L1ZN

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy MAHADEVSUGAR

Dispatched From: ANEERABHIMA

ANEERABHIMA Lorry No: MP09HH4883

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,530.00	353,000.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		353,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251714341923			IGS	T:	5.00	17,650.00
EwayBill ValidDate: 09/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2bd71751a9d6e4e2c05755dd6c3e74b284d6273dc1			Oth	er Expense:		0.00
	5e723e7c6cc819f5b5f67	9		Rou	ınd Off:		0.00
ACK:	122420033856512			Tota	al Amount:		370,650.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		370,650.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Seventy Thousand Six 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