

## **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: SB20232024-20969 Road Date Of Supply: Invoice Date: 16/03/2024 Do No: 23504 16/03/2024 State: Maharashtra Place Of Supply: **KONCH UTTAR PRADESH** State Code: 27

Buyer, Consigned To,

KAMLESH KUMAR ANAND KUMAR KAMLESH KUMAR ANAND KUMAR

GALLA MANDI JALANU GALLA MANDI JALANU

BillTo, ShipTo,

City: KONCH State: UTTAR PRADESH City: KONCH State: UTTAR PRADESH

GST: 09ADOPA2922J1ZJ GST: 09ADOPA2922J1ZJ

State Code: 9 Pan No: ADOPA2922J State Code: 9 Pan No: ADOPA2922J

FSSAI No:

TAN No:

TAN No:

Mill Name: BSWARAJ Driver No:

FSSAI No:

RefBy MAHADEVSUGAR Season: 23-24

Dispatched From: BSWARAJ Lorry No: MP09HH9812 To: KONCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,405.00	1,191,750.00
Sale Rate:	3405.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,191,750.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261735688604			IGS	T:	5.00	59,587.50
EwayBill ValidDate: 23/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f3e9010b2ac112759cfc51e0dd8ae3a5ea6b643eae3 bb3b1bd99e5a34ba0b052			Othe	er Expense:		0.00
Liiivoloo ito.				Rou	nd Off:		0.50
ACK:	122420612610166			Tota	I Amount:		1,251,338.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,251,338.00

Bank Details:

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

Twelve Lac Fifty One Thousand Three Hundred Thirty Eight 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**