

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 SB20232024-19717 Transport Mode: Road Invoice No: Invoice Date: 23/02/2024 Do No: 22122 Date Of Supply: 23/02/2024 State: Maharashtra Place Of Supply: MAURANIPUR **UTTARPRADESH** State Code: 27

GST: 09AAFFR8991J1ZD

State Code:

Buyer, Consigned To,

RAMESH CHANDRA AND COMPANY RAMESH CHANDRA AND COMPANY

LAL BAZAR MAURANIPUR LAL BAZAR MAURANIPUR

BillTo, ShipTo,

City: MAURANIPUR State: UTTARPRADESH City: MAURANIPUR

GST: 09AAFFR8991J1ZD

State Code: Pan No: AAFFR8991J q

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

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **MANISNARESH**

Season: 23-24 Dispatched From: AAKLUJ Lorry No: MP09HH9033 To: **MAURANIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,410.00	1,193,500.00
Sale Rate:	3410.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,193,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271724195613			IGS	Т:	5.00	59,675.00
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cff61b3f5a8252d4c32681cdd5bec825c063bca7a8ad 17c48ad7a93348524143			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122420295900170			Tota	I Amount:		1,253,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,253,175.00

Bank Details:

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

Twelve Lac Fifty Three Thousand One Hundred Seventy Five 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

State: UTTARPRADESH

AAFFR8991J

Pan No:

Authorised Signatory