

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: SB20232024-14111 Road Invoice No: Invoice Date: 18/11/2023 Do No: 15883 Date Of Supply: 18/11/2023 State: Maharashtra Place Of Supply: VARANASI **UTTAR PRADESH** State Code: 27

Buyer, Consigned To,

ADIVEER SUPPLIERS PRIVATE LIMITED

ADIVEER SUPPLIERS PRIVATE LIMITED

PARGANA MAUJA KUTIULPUR , RAMNAGAR PARGANA MAUJA KUTIULPUR , RAMNAGAR

BillTo, ShipTo,

City: VARANASI State: UTTAR PRADESH City: VARANASI State: UTTAR PRADESH

GST: 09aasca0514e1zv GST: 09aasca0514e1zv

State Code: 9 Pan No: AASCA0514E State Code: 9 Pan No: AASCA0514E

FSSAI No:

TAN No:

TAN No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy KEWALRAMLAKHIMAL Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: CG04LE9525 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,630.00	1,452,000.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,452,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221677743069			IGS	T:	5.00	72,600.00
EwayBill ValidDate: 26/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cec2922adfb78ebfdd4a0487bfa557b20aa4		4beee429	Oth	er Expense:		0.00
	96e4b5cde2f58af2eb291			Rou	nd Off:		0.00
ACK:	122319025251188			Tota	I Amount:		1,524,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,524,600.00

Bank Details:

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

Fifteen Lac Twenty Four Thousand Six Hundred 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