

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

NO Reverse Charge:

Invoice No: SB20232024-20199

Invoice Date: 02/03/2024 State:

Maharashtra

Do No: State Code: 22321

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

DHEERENDRA TRADERS

Date Of Supply: Place Of Supply:

Consigned To,

02/03/2024 **MAURANIPUR**

CHOMUKHI MATA MANDIR KE PASS MAURANIPUR

UTTARPRADESH

Buyer,

DHEERENDRA TRADERS

CHOMUKHI MATA MANDIR KE PASS MAURANIPUR

BillTo,

City: MAURANIPUR State: UTTARPRADESH

GST: 09AIYPA7893F2ZI

State Code:

FSSAI No: TAN No:

Pan No: AIYPA7893F

State Code: FSSAI No:

City: MAURANIPUR

Driver No:

GST: 09AIYPA7893F2ZI

Pan No:

AIYPA7893F

State: UTTARPRADESH

ShipTo,

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **MAHADEVSUGAR**

Dispatched From: AAKLUJ

MPO9DG1084

Season: 23-24

MAURANIPUR

0.00

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 350.00 1.195.250.00 50

Lorry No:

700 3.415.00 Sale Rate: 3415.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,195,250.00

> CGST-0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 59,762.50

> > Rate Diff:/Qntl:

To:

Elnvoice No: 171300lrn14d7495b1c95c7bd4a376ba78ec3f20920

dbd36a18acf10ec932721c38d1e929

122420416402701 ACK:

241728574301

09/03/2024

0.00 Other Expense: 0.50 **Round Off: Total Amount:** 1,255,013.00

TCS %: 0.000 0.00 TCS Net Payable: 1,255,013.00

Bank Details:

Eway Bill No:

EwayBill ValidDate:

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

Twelve Lac Fifty Five Thousand Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory