

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: SB20232024-18925 Road Invoice No: Invoice Date: 13/02/2024 Do No: 21263 Date Of Supply: 13/02/2024 State: Maharashtra Place Of Supply: **JHANSI UTTARPRADESH** State Code: 27

Buyer, Consigned To,

RAMESH CHANDRA AGRAWAL RAMESH CHANDRA AGRAWAL

MAHAVIRPURA,MOTH | MAHAVIRPURA,MOTH

BillTo, ShipTo,

City: JHANSI State: UTTARPRADESH City: JHANSI State: UTTARPRADESH

GST: 09ANLPC2286Q1ZC GST: 09ANLPC2286Q1ZC

State Code: 9 Pan No: ANLPC2286Q State Code: 9 Pan No: ANLPC2286Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy MAHADEVSUGAR Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ11GD5133 To: JHANSI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3,420.00 | 581,400.00 |
| Sale Rate: | 3420.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 581,400.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281719050490 | | | IGS | T: | 5.00 | 29,070.00 |
| EwayBill ValidDate: 19/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 261bd0a2eb1931f8905f0b1f733ef08392143f801156 | | | Othe | er Expense: | | 0.00 |
| | e9aad05d46c1897d9166 | | 101001100 | Rou | nd Off: | | 0.00 |
| ACK: | 122420164819044 | | | Tota | l Amount: | | 610,470.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable | : | 610,470.00 |

Bank Details:

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

Six Lac Ten Thousand Four Hundred Seventy 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