

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19108 Transport Mode: Road

Invoice Date: 16/02/2024 Do No: 21436 Date Of Supply: 16/02/2024

State: Maharashtra State Code: 27 Place Of Supply: KONCH UTTAR PRADESH

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: AAKLUJ Driver No:

FSSAI No:

RefBy MAHADEVSUGAR Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HJ2942 To: KONCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,420.00	1,197,000.00
Sale Rate:	Rate: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,197,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231720415258			IGS	T:	5.00	59,850.00
EwayBill ValidDate: 23/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3cce57610076dba5aa3681b24d6eb7f940c1fe984e7			Oth	er Expense:		0.00
	a674d517543fc4dfbfb4b			Rou	nd Off:		0.00
ACK:	122420198666632			Tota	I Amount:		1,256,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,256,850.00

Bank Details:

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

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.

Twelve Lac Fifty Six Thousand Eight Hundred Fifty Only.

- 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