

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

Consigned To,

City: VARANASI

State Code:

FSSAI No:

GST: 09aasca0514e1zv

Driver No:

ADIVEER SUPPLIERS PRIVATE LIMITED

State: UTTAR PRADESH

AASCA0514E

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13968 Road Invoice No:

Invoice Date: 17/11/2023 Do No: 15785 Date Of Supply: 17/11/2023

State: Maharashtra Place Of Supply: VARANASI **UTTAR PRADESH** State Code: 27

Buyer,

ADIVEER SUPPLIERS PRIVATE LIMITED

PARGANA MAUJA KUTIULPUR, RAMNAGAR PARGANA MAUJA KUTIULPUR, RAMNAGAR

BillTo, ShipTo,

City: VARANASI State: UTTAR PRADESH

GST: 09aasca0514e1zv

State Code: Pan No: AASCA0514E

FSSAI No: TAN No: TAN No:

KBHAUSAHAB Mill Name:

FSSAI No:

RefBy KEWALRAMLAKHIMAL

Season: 22-23 Dispatched From: KBHAUSAHAB Lorry No: MH24AU6871 To: **VARANASI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,630.00	1,270,500.00
Sale Rate:	le Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,270,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241677042553			IGS	T:	5.00	63,525.00
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d84660f9b1bc9bf42b6dd11728442f32cc6ea95bc2bf 4e8660f53c8e6724d544			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319006974136			Tota	I Amount:		1,334,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,334,025.00

Bank Details:

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

Thirteen Lac Thirty Four Thousand Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

Authorised Signatory