

Invoice Date:

## **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: SB2023-2024-3492 Invoice No: Road

4127

State: Maharashtra Place Of Supply: **LALITPUR UTTARPRADESH** State Code: 27

Date Of Supply:

03/06/2023

Buyer, Consigned To,

Do No:

**BHARTI ENTERPRISES BHARTI ENTERPRISES** 

SARAF MARKET 78 NAZAI BAZAR LALITPUR SARAF MARKET 78 NAZAI BAZAR LALITPUR

BillTo, ShipTo,

03/06/2023

City: LALITPUR State: UTTARPRADESH City: LALITPUR State: UTTARPRADESH

GST: 09AQMPJ6326L1ZB GST: 09AQMPJ6326L1ZB

State Code: Pan No: AQMPJ6326L State Code: Pan No: AQMPJ6326L q

FSSAI No: FSSAI No: TAN No: TAN No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI** Season: 22/23

Dispatched From: AAKLUJ Lorry No: LALITPUR MP09HJ9266 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,355.00	335,500.00
Sale Rate:	Sale Rate: 3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			335,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281599610357			IGS	T:	5.00	16,775.00
EwayBill ValidDate: 09/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b5f3db4d24e145e0d12f7571716ae629cf37cfba18c			Othe	er Expense:		0.00
a66d958b9228205bffee			Rou	nd Off:		0.00	
ACK:	122316962761224			Tota	l Amount:		352,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		352,275.00

**Bank Details:** 

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

Three Lac Fifty Two Thousand Two Hundred Seventy 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

mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

For NAVKAR TRADERS

281599593470 S1000/2023-2024