

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: SB20232024-18273 Road Invoice No: Invoice Date: 03/02/2024 Do No: 20516 Date Of Supply: 03/02/2024

Consigned To,

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

Buyer,

OMKAR PRASAD ASHISH KUMAR

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

BillTo, ShipTo,

State: UTTARPRADESH

City: JHANSI

GST: 09AAFFO9253L1ZN

State Code: Pan No: AAFFO9253L q

FSSAL No: TAN No:

City: JHANSI State: UTTARPRADESH

GST: 09AAFFO9253L1ZN

OMKAR PRASAD ASHISH KUMAR

State Code: Pan No: AAFFO9253L

FSSAI No: TAN No:

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy **MAHADEVSUGAR**

Season: 23-24 Dispatched From: ANEERABHIMA Lorry No: MP09HH4883 To: **JHANSI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,420.00	684,000.00
Sale Rate:	te: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		684,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261714352311			IGS	T:	5.00	34,200.00
EwayBill ValidDate: 09/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d1aee520f34b552f07f96	d9870225f	Oth	er Expense:		0.00	
	aa24519f138e3295c087			Rou	ind Off:		0.00
ACK:	122420034205964			Tota	al Amount:		718,200.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	718,200.00

Bank Details:

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

Seven Lac Eighteen Thousand Two Hundred 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