

## **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 SB20232024-19246 Transport Mode: Invoice No: Road Invoice Date: 17/02/2024 Do No: 21636 Date Of Supply: 17/02/2024 State: Maharashtra Place Of Supply: **MUJAFARANAGAR UTTARPRADESH** State Code: 27 Buyer, Consigned To, JAYPRAKASH KANNEYALAL JAYPRAKASH KANNEYALAL 41-B NAYI MANDI 41-B NAYI MANDI

BillTo, 9412212173 ShipTo, 9412212173

City: MUJAFARANAGA State: UTTARPRADESH City: MUJAFARANAGAR State: UTTARPRADESH

GST: 09AABFJ1196K1Z4 GST: 09AABFJ1196K1Z4

State Code: 9 Pan No: AABFJ1196K State Code: 9 Pan No: AABFJ1196K

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No: 7726937657

FSSAI No:

RefBy JAYPRAKASH Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ50GA4653 To: MUJAFARANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,432.00	1,407,120.00
Sale Rate:	3425.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,407,120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231721045632			IGS	T:	5.00	70,356.00
EwayBill ValidDate: 26/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0079cff5de926b06c86c534c288d285f5e17d960cf3b 3fdf16b647afe41ded28			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420214418652			Tota	I Amount:		1,477,476.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,477,476.00

Bank Details:

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

Fourteen Lac Seventy Seven Thousand Four Hundred Seventy Six 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**