

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

Invoice No: SB20232024-20240

Invoice Date: 04/03/2024 State:

Maharashtra

Do No: State Code: 22688

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: Place Of Supply:

04/03/2024

JHANSI

UTTARPRADESH

Buyer,

PHUNDI LAL RAM BABU

MAIN ROAD CHIRGAON

BillTo,

City: JHANSI State: UTTARPRADESH

GST: 09AHEPG9934C1ZC

State Code: Pan No: AHEPG9934C

FSSAI No:

TAN No:

Consigned To,

PHUNDI LAL RAM BABU

MAIN ROAD CHIRGAON

ShipTo,

City: JHANSI

GST: 09AHEPG9934C1ZC

Pan No:

State: UTTARPRADESH

Season:

To:

AHEPG9934C

State Code:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

MAHADEVSUGAR

Dispatched From: AAKLUJ

Driver No:

MP09HJ2833

TCS Net Payable:

23/24

JHANSI

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 340.00 1.152.600.00 50 680 3 390 00 Sale Rate: 3390.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,152,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261729047303 IGST: 5.00 57,630.00 **EwayBill ValidDate:** 10/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a16276f315210fead9f40c6d511452e4faa232365706 **Round Off:** 0.00 137c34b80d5b9cc39672 122420430336149 ACK: **Total Amount:** 1,210,230.00 **TCS %:** 0.000 0.00

Lorry No:

Bank Details:

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

Twelve Lac Ten Thousand Two Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

For, NAVKAR TRADERS

MANDATE

1,210,230.00

Authorised Signatory