

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-18922 Road Invoice No: Invoice Date: 13/02/2024 Do No: 21258 Date Of Supply: 13/02/2024 State: Maharashtra Place Of Supply: **MAURANIPUR UTTARPRADESH** State Code: 27 Buyer, Consigned To, **DHEERENDRA TRADERS DHEERENDRA TRADERS** CHOMUKHI MATA MANDIR KE PASS MAURANIPUR CHOMUKHI MATA MANDIR KE PASS MAURANIPUR BillTo, ShipTo, City: MAURANIPUR UTTARPRADESH State:

City: MAURANIPUR State: UTTARPRADESH

GST: 09AIYPA7893F2ZI

State Code: Pan No: AIYPA7893F

FSSAI No: TAN No:

Driver No:

GST: 09AIYPA7893F2ZI

Pan No:

Mill Name: FSSAI No:

RefBy **MANISNARESH** 

**AAKLUJ** 

Dispatched From: AAKLUJ

Lorry No: RJ11GC0084

State Code:

FSSAI No:

TAN No:

Season: 23-24

To:

**MAURANIPUR** 

AIYPA7893F

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,026,000.00 300.00 50 600 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,026,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271719046454 IGST: 5.00 51,300.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 19/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** 6f5e0d506e12377ea1e790b64102b13c5ad49b76c2 0.00 Round Off: 5fb9981b8e9a29f7fdad60 122420164720962 ACK: **Total Amount:** 1,077,300.00 0.000 TCS %: 0.00 1,077,300.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Seventy Seven Thousand Three 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**