

## **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 Our GST Number: Invoice No: SB20232024-19816 Transport Mode:

Invoice Date: 24/02/2024 Do No: 22231 Date Of Supply: 24/02/2024

State: Maharashtra State Code: 27 Place Of Supply: KANPUR UTTARPRADESH

Buyer,

BillTo,

**DEEPAK ENTERPRISES** 

CHOWK KHATIMA SITARGANJ ROAD

City: KHATIMA State: UTTARAKHAND

GST: 05AICPG3679H1ZB

State Code: 5 Pan No: AICPG3679H

FSSAI No : TAN No : ShipTo,

GST: 09ABEPN1440J1ZP

**AARNI TRADING COMPANY** 

State Code: 9 Pan No:

GENERAL GANJ 49/35 1ST FLOOR

27AABHJ9303C1ZM

Road

FSSAI No:

Driver No:

City: KANPUR

Consigned To,

TAN No:

Mill Name: AMAHESGAON

FSSAI No:

RefBy DEEPAKENTERPRISE

Dispatched From: AMAHESGAON

Lorry No:

Season: 23-24

State: UTTARPRADESH

ABEPN1440J

To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	11,000.00	50	22,000	3,360.00	36,960,000.00
Sale Rate:	3355.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		36,960,000.00
			CG	ST:	0.00	0.00	
				SG	ST:	0.00	0.00
Eway Bill No:	vay Bill No: 211724868663				ST:	5.00	1,848,000.00
EwayBill ValidDate: 24/02/2024					e Diff:/Qntl:		0.00
Elnvoice No:	953b6565fd780d26af86fb62ec913d8f9f82bc52ec2fc 7b5823772fcecb995d3			Oth	er Expense:		0.00
Ellivoice No.				Rou	ınd Off:		0.00
ACK:	122420312534111		Total Amount:			38,808,000.00	
				TCS	S %:	0.000	0.00
				тся	Net Payable:		38,808,000.00

**Bank Details:** 

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

Three Crore Eighty Eight Lac Eight Thousand 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**