

## **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: SB2023-2024-8792 Road Invoice No: Invoice Date: 28/08/2023 Do No: 10149 Date Of Supply: 28/08/2023 State: Maharashtra Place Of Supply: **LALITPUR UTTARPRADESH** State Code: 27 Buyer, Consigned To, SATISH CHAND ASHOK KUMAR SATISH CHAND ASHOK KUMAR

NAZAI BAZAR, LALITPUR NAZAI BAZAR, LALITPUR

BillTo, ShipTo,

City: LALITPUR State: UTTARPRADESH City: LALITPUR

State: UTTARPRADESH GST: 09AAKFS7823F1ZV GST: 09AAKFS7823F1ZV

State Code: Pan No: AAKFS7823F State Code: Pan No: AAKFS7823F q

FSSAI No: FSSAI No: TAN No: TAN No:

KASHOK Driver No: Mill Name:

FSSAI No:

RefBy RAMPAL BAHETI AND CO. Season:

Dispatched From: KASHOK Lorry No: LALITPUR MP09HJ1004 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,575.00	1,072,500.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,072,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261638983408			IGS	T:	5.00	53,625.00
EwayBill ValidDate: 02/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ddc149400141700e1b74f17eb5f7f1b5f806be0ebf2			Othe	er Expense:		0.00
7e7edff1ffb318dfa7b9			,00000012	Rou	nd Off:		0.00
ACK:	122317955597505			Tota	I Amount:		1,126,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,126,125.00

**Bank Details:** 

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

**Eleven Lac Twenty Six Thousand One Hundred Twenty Five 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 mHain

MANDATE

22-23

For, NAVKAR TRADERS

**Authorised Signatory**