

## **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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16266 Transport Mode: Road

Invoice Date: 30/12/2023 Do No: 18323 Date Of Supply: 30/12/2023

State: Maharashtra State Code: 27 Place Of Supply: GURSARAI UTTAR PRADESH

Buyer,

ADITYA AGENCY ADITYA AGENCY

REANJ CHORAHA MAIN ROAD REANJ CHORAHA MAIN ROAD

BillTo, ShipTo,

City: GURSARAI State: UTTAR PRADESH City: GURSARAI State: UTTAR PRADESH

GST: 09AFCPG5779H1Z5 GST: 09AFCPG5779H1Z5

State Code: 9 Pan No: AFCPG5779H State Code: 9 Pan No: AFCPG5779H

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy PITAMBARSUGAR Season: 23-24

Dispatched From: APANDHARPUR Lorry No: UP76T6094 To: GURSARAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,535.00	1,201,900.00
Sale Rate:	3530.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,201,900.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211697781583			IGS	T:	5.00	60,095.00
EwayBill ValidDate: 06/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b1a9fb37fcd81aa58b38373bc85c1510fa99309c0cf			Othe	er Expense:		0.00
	21c16aa2bb85c12108f8			Rou	nd Off:		0.00
ACK:	122319567755883			Tota	I Amount:		1,261,995.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,261,995.00

Bank Details:

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

Twelve Lac Sixty One Thousand Nine Hundred Ninty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**