

## **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 SB20232024-15926 Transport Mode: Road Invoice No: Invoice Date: 25/12/2023 Do No: 17970 Date Of Supply: 25/12/2023 State: Maharashtra Place Of Supply: **JHANSI UTTARPRADESH** State Code: 27

Consigned To,

City: JHANSI

**OMKAR PRASAD ASHISH KUMAR** 

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

Buyer,

**OMKAR PRASAD ASHISH KUMAR** 

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

BillTo,

City: JHANSI State: UTTARPRADESH

GST: 09AAFFO9253L1ZN

State Code: Pan No: AAFFO92531

FSSAL No: TAN No:

State Code: FSSAI No:

ShipTo,

TAN No:

**AUTOPIAN** Mill Name:

FSSAI No:

RefBy **MANISNARESH** 

Dispatched From: AUTOPIAN

Driver No:

MP09HJ2683

GST: 09AAFFO9253L1ZN

TCS %:

Pan No:

State: UTTARPRADESH

Season:

To:

AAFFO9253L

23/24

**JHANSI** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 878,750.00 250.00 50 500 3.515.00 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00

Lorry No:

ORD S/30 (S2) Grade: Taxable Amount: 878,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271695129189 IGST: 5.00 43,937.50 **EwayBill ValidDate:** 0.00 02/01/2024 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** 86909e2d6f6e6583945e22dc4958daf70e34143cbea

ca76c6f964c3e7ad76992

122319494005273 ACK:

0.50 Round Off: **Total Amount:** 922,688.00

0.000 922,688.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Twenty Two Thousand Six Hundred Eighty Eight 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

0.00

For, NAVKAR TRADERS

**Authorised Signatory**