

ANKIT TRADERS

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

ANKIT TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18901 Transport Mode: Road

Invoice Date: 13/02/2024 Do No: 21219 Date Of Supply: 13/02/2024

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

Buyer, Consigned To,

POONCH JHANSI POONCH JHANSI

BillTo, ShipTo,

City: JHANSI State: UTTARPRADESH City: JHANSI State: UTTARPRADESH

GST: 09AOFPA6239N1ZN GST: 09AOFPA6239N1ZN

State Code: 9 Pan No: AOFPA6239N State Code: 9 Pan No: AOFPA6239N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HJ2583 To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,420.00	513,000.00
Sale Rate:	Rate: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			513,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241718983856			IGS	T:	5.00	25,650.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	11d1e12e7b2735f4bf06266f2d528c44a142302826c			Othe	er Expense:		0.00
021749d5c6c0040b63b9e			Round Off:			0.00	
ACK:	122420163149841			Tota	I Amount:		538,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		538,650.00

Bank Details:

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

Five Lac Thirty Eight Thousand Six Hundred Fifty 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