

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: SB20232024-17627 Road Invoice No: Invoice Date: 24/01/2024 Do No: 19884 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: VARANASI **UTTAR PRADESH** State Code: 27 Buyer, Consigned To, SIDDHI VINAYAK TRADERS SIDDHI VINAYAK TRADERS

NA 186 187 NA RAMNAGAR ROAD, NA 186 187 NA RAMNAGAR ROAD,

BillTo, ShipTo,

City: VARANASI State: UTTAR PRADESH City: VARANASI State: UTTAR PRADESH

GST: 09ANPPK4612A1Z7 GST: 09ANPPK4612A1Z7

Pan No: ANPPK4612A State Code: Pan No: ANPPK4612A State Code: q

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

AINDRESHWAR Driver No: Mill Name:

FSSAI No:

Dispatched From: AINDRESHWAR

RefBy **PRASADTRADERS** Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,211,000.00 350.00 3 460 00 50 700 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,211,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251709286585 IGST: 5.00 60,550.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 01/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** fd1948cf51b3eae036dbfd46752c456d748b911d7b6 0.00 Round Off: 3d1360aa5a0a84c593dc4

CG08AT2991

Bank Details:

ACK:

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

Twelve Lac Seventy One Thousand Five Hundred Fifty Only.

122419888383557

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

0.000

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

To:

VARANASI

1,271,550.00

1,271,550.00

0.00

Authorised Signatory