

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

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-14071 Transport Mode:

Invoice Date: 18/11/2023 Do No: 15945 Date Of Supply: 18/11/2023

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

Buyer,

OMKAR PRASAD ASHISH KUMAR

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

BillTo,

City: JHANSI State: UTTARPRADESH

GST: 09AAFFO9253L1ZN

State Code: 9 Pan No: AAFFO9253L

FSSAI No : TAN No :

TAN No :

Driver No:

MP33H7486

City: JHANSI

State Code:

FSSAI No:

GST: 09AAFFO9253L1ZN

Consigned To,

ShipTo,

Mill Name: ANEERABHIMA

FSSAI No:

RefBy MAHADEVSUGAR

Dispatched From: ANEERABHIMA

Lorry No:

Season: To:

State: UTTARPRADESH

AAFFO9253L

27AABHJ9303C1ZM

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

Pan No:

Road

OMKAR PRASAD ASHISH KUMAR

23-24

JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,640.00	436,800.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		436,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251677646150			IGS	T:	5.00	21,840.00
EwayBill ValidDate: 24/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	ff2b7fe69ba03a27232587ff66a792fdc102bedb6bc87 7153ed947d86cd79cb8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319022766254			Tota	I Amount:		458,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		458,640.00

Bank Details:

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

Four Lac Fifty Eight Thousand Six Hundred Fourty 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