

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

NO Reverse Charge:

SB20232024-19419 Invoice No:

Invoice Date: 19/02/2024 State:

Maharashtra

Do No: State Code:

Transport Mode: 21443

Date Of Supply: Place Of Supply:

> Consigned To, JITIN JAIN

SUBHASH GANJ

City: JHANSI

Our GST Number:

GST: 09AGOPJ5085E1Z3

19/02/2024 **JHANSI**

Road

27AABHJ9303C1ZM

UTTARPRADESH

State: UTTARPRADESH

Season:

To:

AGOPJ5085E

Buyer,

JITIN JAIN

SUBHASH GANJ

BillTo,

City: JHANSI

GST: 09AGOPJ5085E1Z3

State Code: q

FSSAI No:

State: UTTARPRADESH

Pan No: AGOPJ5085E

State Code: FSSAI No:

27

TAN No:

ShipTo,

SAUTADE Mill Name:

FSSAI No:

TAN No:

RefBy **MAHADEVSUGAR**

Dispatched From: SAUTADE

Driver No:

MP09HJ8066

Pan No:

23-24

JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,385.00	169,250.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		169,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221722029939			IGS	Т:	5.00	8,462.50
EwayBill ValidDate: 26/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	184000lrna9e21f155641008e19f02377a10a1096fc1 774b4d171190b17a76303da2a377b			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.50
ACK:	122420239043822			Tota	l Amount:		177,713.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	177,713.00

Lorry No:

Bank Details:

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

One Lac Seventy Seven Thousand Seven Hundred Thirteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory