

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: 27AABHJ9303C1ZM
Invoice No: SB20232024-14323 Transport Mode: Road

Invoice Date: 22/11/2023 Do No: 16072 Date Of Supply: 22/11/2023

State: Maharashtra State Code: 27 Place Of Supply: PANWARI UTTAR PRADESH

Buyer, Consigned To,

SANCHAY TRADERS SANCHAY TRADERS

177 TIWARIPURA PANWARI 177 TIWARIPURA PANWARI

BillTo, ShipTo,

City: PANWARI State: UTTAR PRADESH City: PANWARI State: UTTAR PRADESH

GST: 09AJRPG2584M1ZH GST: 09AJRPG2584M1ZH

State Code: 9 Pan No: AJRPG2584M State Code: 9 Pan No: AJRPG2584M

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MP09HJ2637 To: PANWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,640.00	182,000.00
Sale Rate:	3640.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		182,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241679581728			IGS		5.00	9,100.00	
EwayBill ValidDate: 30/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3076833a8636fa860313b359c5de58c1c4d063f7a9ff e3bc37bc6e6bd9caaa07			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319072446957			Tota	I Amount:		191,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		191,100.00

Bank Details:

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

One Lac Ninty One Thousand One Hundred 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