

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: SB20232024-14099 Road Invoice No: Invoice Date: 18/11/2023 Do No: 15885 Date Of Supply: 18/11/2023 State: Maharashtra Place Of Supply: VARANASI **UTTAR PRADESH** State Code: 27

Consigned To,

ShipTo,

State Code:

TAN No:

ADIVEER SUPPLIERS PRIVATE LIMITED

PARGANA MAUJA KUTIULPUR, RAMNAGAR

Buyer,

ADIVEER SUPPLIERS PRIVATE LIMITED

PARGANA MAUJA KUTIULPUR, RAMNAGAR

BillTo,

City: VARANASI State: UTTAR PRADESH

GST: 09aasca0514e1zv

State Code: Pan No: AASCA0514E

KEWALRAMLAKHIMAL

FSSAI No: TAN No:

FSSAI No:

Driver No:

City: VARANASI

GST: 09aasca0514e1zv

Mill Name: FSSAI No:

RefBy

KBHAUSAHAB

Dispatched From: KBHAUSAHAB

Lorry No:

CG04HU8825

Season: 22-23

To: **VARANASI**

State: UTTAR PRADESH

AASCA0514E

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,630.00	907,500.00
Sale Rate:	3630.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			907,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291677726579			IGS [.]	Т:	5.00	45,375.00
EwayBill ValidDate: 26/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	0363a65d5a7e82477fe8e3a8c2be7a7890f05e8b7c6 0cc3c7c8bbc371daf84ed			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319024779766			Tota	l Amount:		952,875.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		952,875.00

Bank Details:

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

Nine Lac Fifty Two Thousand Eight Hundred Seventy Five 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