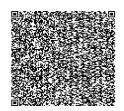


NAVKAR TRADERS

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: Invoice No: SB20232024-18956 Road Invoice Date: 14/02/2024 Do No: 21268 Date Of Supply: 14/02/2024 State: Maharashtra Place Of Supply: **PANWARI UTTAR PRADESH** State Code: 27 Buyer, Consigned To,

LALLU RAM GUPTA KIRANA STORE LALLU RAM GUPTA KIRANA STORE

1 BUS STAND 1 BUS STAND

BillTo, ShipTo,

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

GST: 09BBUPG2775G1Z6 GST: 09BBUPG2775G1Z6

State Code: Pan No: BBUPG2775G State Code: Pan No: BBUPG2775G q

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

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI** Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH5437 To: **PANWARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,026,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261719385130			IGS	T:	5.00	51,300.00
EwayBill ValidDate: 21/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8aef81fea73447028d07b	o883e3f29603ac2	a72bc2ac	Oth	er Expense:		0.00
	2637712468d5365a3616	66		Rou	ınd Off:		0.00
ACK:	122420172942277			Tota	al Amount:		1,077,300.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,077,300.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Three Hundred 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