

## **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: SB20232024-15171 Road Invoice Date: 08/12/2023 Do No: 17109 Date Of Supply: 08/12/2023 State: Maharashtra Place Of Supply: **MAURANIPUR UTTARPRADESH** State Code: 27

> Consigned To, YASH ENTERPRISES

City: MAURANIPUR

GST: 09AANHA6427J1ZZ

ShipTo,

State Code:

FSSAI No:

TAN No:

1 TEHSHEEL ROAD GAROTHA CHAURAHA

State: UTTARPRADESH

AANHA6427J

Pan No:

Buyer,

YASH ENTERPRISES

1 TEHSHEEL ROAD GAROTHA CHAURAHA

BillTo,

City: MAURANIPUR State: UTTARPRADESH

GST: 09AANHA6427J1ZZ

State Code: 9 Pan No: AANHA6427J

FSSAI No: TAN No:

**BPHALTAN** Driver No:

Mill Name: FSSAI No:

RefBy HAZARILAL PAWAN

Season: 23-24 Dispatched From: BPHALTAN Lorry No: MP09ZZ7004 To: **MAURANIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,618.00	289,440.00
Sale Rate:	3618.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			289,440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241686917028			IGS	T:	5.00	14,472.00
EwayBill ValidDate: 15/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7f2e2c7d36a1699a649be0937e5737185c01a1a861 d24086d4bdd150fa9efbd7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319281082995			Tota	l Amount:		303,912.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		303,912.00

**Bank Details:** 

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

Three Lac Three Thousand Nine Hundred Twelve 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**