

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: SB2023-2024-3477 Road Invoice No: Invoice Date: 03/06/2023 Do No: 4108 Date Of Supply: 03/06/2023 State: Maharashtra Place Of Supply: **LALITPUR UTTARPRADESH** State Code: 27

Consigned To,
PIYUSH TRADERS

City: LALITPUR

GST: 09AEJPJ6104K1ZD

ShipTo,

State Code:

FSSAI No:

TAN No:

SARAF MARKET NAZAI BAZAR

Buyer,

PIYUSH TRADERS

SARAF MARKET NAZAI BAZAR

BillTo,

City: LALITPUR State: UTTARPRADESH

GST: 09AEJPJ6104K1ZD

State Code: 9 Pan No: AEJPJ6104K

FSSAI No : TAN No :

Driver No:

Mill Name: FSSAI No:

RefBy NIKHILSHIVPURI

AAKLUJ

Dispatched From: AAKLUJ

Lorry No: MP

MP09HJ8065

22/23

LALITPUR

UTTARPRADESH

AEJPJ6104K

Season:

To:

State:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,181,250.00 350.00 3,375.00 50 700 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,181,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201599516022 IGST: 5.00 59,062.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 09/06/2023 0.00 0.00 Other Expense: **Elnvoice No:** 7e5897d32297f00bf64b2ddc1ba6e340aacbcfbee51 0.50 Round Off: c997dbbe50b75a3ee1248 122316960434867 ACK: **Total Amount:** 1,240,313.00 0.000 0.00 TCS %: 1,240,313.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fourty Thousand Three Hundred Thirteen 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

mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory