

ANKIT TRADERS

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

ANKIT TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20360 Transport Mode: Road

Invoice Date: 05/03/2024 Do No: 22813 Date Of Supply: 05/03/2024

State: Maharashtra State Code: 27 Place Of Supply: JHANSI UTTARPRADESH

Buyer, Consigned To,

POONCH JHANSI POONCH JHANSI

BillTo, ShipTo,

City: JHANSI State: UTTARPRADESH City: JHANSI State: UTTARPRADESH

GST: 09AOFPA6239N1ZN GST: 09AOFPA6239N1ZN

State Code: 9 Pan No: AOFPA6239N State Code: 9 Pan No: AOFPA6239N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy PITAMBARSUGAR Season: 23/24

Dispatched From: AAKLUJ Lorry No: MP09HJ9983 To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,390.00	593,250.00
Sale Rate:	Sale Rate: 3390.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		593,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231729817880			IGS	T:	5.00	29,662.50
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	69e71a6effe3b4084e95c4de05a66701a5b26e31fda 0c4d92dd8639822369f57			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420455086131			Tota	l Amount:		622,913.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		622,913.00

Bank Details:

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

Six Lac Twenty Two Thousand Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory