

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-19406 Transport Mode: Road

Invoice Date: 19/02/2024 Do No: 21440 Date Of Supply: 19/02/2024

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

Buyer, Consigned To,

BHAWANI PRASAD SURENDRA KUMAR BHAWANI PRASAD SURENDRA KUMAR

SUBHASH GANJ SUBHASH GANJ

BillTo, ShipTo,

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

GST: 09AACFB8625J1Z9 GST: 09AACFB8625J1Z9

State Code: 9 Pan No: AACFB8625J State Code: 9 Pan No: AACFB8625J

FSSAI No:

TAN No:

TAN No:

Mill Name: SAUTADE Driver No:

FSSAI No:

RefBy MAHADEVSUGAR Season: 23-24

Dispatched From: SAUTADE Lorry No: MP09HJ8066 To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,465.00	346,500.00
Sale Rate:	Rate: 3465.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		346,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251721938437			IGS	T:	5.00	17,325.00
EwayBill ValidDate: 26/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: cca9b2c75fe804970b6e40586c161abbf8c98			987854ha	Othe	er Expense:		0.00
Emvoice No.	99539d30cca79ab6b0515			Rou	nd Off:		0.00
ACK:	122420236596208			Tota	I Amount:		363,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		363,825.00

Bank Details:

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

Three Lac Sixty Three Thousand Eight Hundred Twenty Five 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