

SATISH CHAND ASHOK KUMAR

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: SB2023-2024-6607 Invoice No: Road Invoice Date: 28/07/2023 Do No: 7661 Date Of Supply: 28/07/2023 State: Maharashtra Place Of Supply: **LALITPUR UTTARPRADESH** State Code: 27 Buyer,

SATISH CHAND ASHOK KUMAR

Consigned To,

NAZAI BAZAR, LALITPUR NAZAI BAZAR, LALITPUR

BillTo, ShipTo,

City: LALITPUR State: UTTARPRADESH State: UTTARPRADESH City: LALITPUR

GST: 09AAKFS7823F1ZV GST: 09AAKFS7823F1ZV

State Code: Pan No: AAKFS7823F State Code: Pan No: AAKFS7823F q

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

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy RAMPAL BAHETI AND CO. Season: 22-23

Dispatched From: BSOMESWAR Lorry No: LALITPUR MP09HJ0127 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,502.00	1,050,600.00
Sale Rate:	3502.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,050,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221624748989			IGS	T:	5.00	52,530.00
EwayBill ValidDate: 03/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c0baa8505b117cc5ce35e56a88aa774a2db5113bcbf			Oth	er Expense:		0.00
	11fc00c4cf8a6f1029c31 122317570374811			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,103,130.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,103,130.00

Bank Details:

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

Eleven Lac Three Thousand One Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory