

## **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: SB20232024-21276 Road Date Of Supply: Invoice Date: 20/03/2024 Do No: 23837 20/03/2024 State: Maharashtra Place Of Supply: KONCH **UTTAR PRADESH** State Code: 27

Buyer, Consigned To,

KAMLESH KUMAR ANAND KUMAR KAMLESH KUMAR ANAND KUMAR

GALLA MANDI JALANU GALLA MANDI JALANU

BillTo, ShipTo,

City: KONCH State: UTTAR PRADESH City: KONCH State: UTTAR PRADESH

GST: 09ADOPA2922J1ZJ GST: 09ADOPA2922J1ZJ

State Code: 9 Pan No: ADOPA2922J State Code: 9 Pan No: ADOPA2922J

FSSAI No:

TAN No:

TAN No:

Mill Name: BSWARAJ Driver No:

FSSAI No:

RefBy MAHADEVSUGAR Season: 23-24

Dispatched From: BSWARAJ Lorry No: MP09HJ5411 To: KONCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,410.00	1,023,000.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,023,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251737812211			IGS	iT:	5.00	51,150.00
EwayBill ValidDate: 28/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6b0ea5226d5a4c2ad8a02f0445a499b790154dfca30			Oth	er Expense:		0.00
	fb5079d9e76ef513cd69d			Rou	ınd Off:		0.00
ACK:	122420666886878			Tota	al Amount:		1,074,150.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,074,150.00

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Bank Details:

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

Ten Lac Seventy Four Thousand One Hundred Fifty 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**