

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

Consigned To,

City: VARANASI

State Code:

GST: 09aasca0514e1zv

ADIVEER SUPPLIERS PRIVATE LIMITED

State: UTTAR PRADESH

Season:

23-24

AASCA0514E

Pan No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-239 Transport Mode: Road

Invoice Date: 04/04/2024 Do No: 209 Date Of Supply: 04/04/2024

State: Maharashtra State Code: 27 Place Of Supply: VARANASI UTTAR PRADESH

Buyer,

ADIVEER SUPPLIERS PRIVATE LIMITED

PARGANA MAUJA KUTIULPUR , RAMNAGAR PARGANA MAUJA KUTIULPUR , RAMNAGAR

BillTo, ShipTo,

City: VARANASI State: UTTAR PRADESH

GST: 09aasca0514e1zv

State Code: 9 Pan No: AASCA0514E

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy KEWALRAMLAKHIMAL

Dispatched From: ASADGURU Lorry No: CG08AX8418 To: VARANASI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|---------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 280.00 | 50 | 560 | 3,445.00 | 964,600.00 |
| Sale Rate: | 3445.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M 2 PP | | | Tax | able Amount: | | 964,600.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221744919902 | | | IGS | T: | 5.00 | 48,230.00 |
| EwayBill ValidDate: 13/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c711355e746a9c278317b41f9e0f6fb729e8b7b56 | | | Oth | er Expense: | | 0.00 |
| | 8a738bdb12dcc78bf1f7a | | 02.2000 | Rou | nd Off: | | 0.00 |
| ACK: | 122420883307530 | | | Tota | I Amount: | | 1,012,830.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,012,830.00 |
| | | | | | | | |

Bank Details:

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

Ten Lac Twelve Thousand Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory