

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 SB2024-25-106			Our GST Number: Transport Mode:	27AABHJ9303C1ZM Road	
Invoice Date: State:	03/04/2024 Maharashtra	Do No: State Code:	136 27	Date Of Supply: Place Of Supply:	03/04/2024 VARANASI	UTTAR PRADESH
Buyer,				Consigned To,		

ShipTo,

City: VARANASI

GST: 09aasca0514e1zv

ADIVEER SUPPLIERS PRIVATE LIMITED

PARGANA MAUJA KUTIULPUR, RAMNAGAR

ADIVEER SUPPLIERS PRIVATE LIMITED

PARGANA MAUJA KUTIULPUR, RAMNAGAR

BillTo,

City: VARANASI State: UTTAR PRADESH

GST: 09aasca0514e1zv

State Code: Pan No: AASCA0514F

FSSAI No: TAN No:

Driver No:

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy KEWALRAMLAKHIMAL

ASADGURU

Dispatched From: ASADGURU

Lorry No: MH26BD7894 Season: 23-24

VARANASI

State: UTTAR PRADESH

To:

AASCA0514E

Pan No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 1,205,750.00 350.00 50 700 3.445.00 Sale Rate: 3445.00 + 0.00 Commission Freight: 0.00 M 2 PP Grade: Taxable Amount: 1,205,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211744169674 IGST: 5.00 60,287.50 **EwayBill ValidDate:** 12/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2500e38e33c946a9abf65ff520de1272d91bc695e40 0.50 **Round Off:** d19021dad7b2f1ba675ae 122420859325753 ACK: **Total Amount:** 1,266,038.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,266,038.00

Bank Details:

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

Twelve Lac Sixty Six Thousand Thirty Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory