

Reverse Charge:

Invoice No:

Invoice Date:

NAVKAR TRADERS

Do No:

State Code:

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

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TAX INVOICE Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road Date Of Supply: 03/04/2024

Place Of Supply: VARANASI **UTTAR PRADESH**

State: Buyer,

ADIVEER SUPPLIERS PRIVATE LIMITED

NO

PARGANA MAUJA KUTIULPUR, RAMNAGAR

BillTo,

City: VARANASI State: UTTAR PRADESH

SB2024-25-130

Maharashtra

03/04/2024

GST: 09aasca0514e1zv

State Code: Pan No: AASCA0514E

FSSAI No: TAN No:

ADIVEER SUPPLIERS PRIVATE LIMITED

PARGANA MAUJA KUTIULPUR, RAMNAGAR

ShipTo,

Consigned To,

City: VARANASI State: UTTAR PRADESH

GST: 09aasca0514e1zv

State Code:

Pan No: AASCA0514E

To:

FSSAI No: TAN No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy KEWALRAMLAKHIMAL

Dispatched From: ASADGURU

Lorry No: CG08AX8492

Driver No:

23-24

Season: **VARANASI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,445.00	1,205,750.00
Sale Rate: Grade:	3445.00 + 0.00 Commission M 2 PP				ight: able Amount:		0.00 1,205,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	241744278416 Date: 12/04/2024			IGS Rate	T: • Diff:/Qntl:	5.00	60,287.50 0.00
Elnvoice No:	4a3294f03d2efe2a2ceaca8230df60ffb335746f6b525			Othe	er Expense:		0.00
2	2b660278b987c523a92		7-10100020	Rou	nd Off:		0.50
ACK:	122420863062152			Tota	I Amount:		1,266,038.00
				TCS	s %:	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 mHain

For, NAVKAR TRADERS

MANDATE

Authorised Signatory