

## **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: SB2024-25-128 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 138 03/04/2024 State: Maharashtra Place Of Supply: VARANASI **UTTAR PRADESH** State Code: 27

Buyer, Consigned To,

ADIVEER SUPPLIERS PRIVATE LIMITED

ADIVEER SUPPLIERS PRIVATE LIMITED

PARGANA MAUJA KUTIULPUR , RAMNAGAR PARGANA MAUJA KUTIULPUR , RAMNAGAR

BillTo, ShipTo,

City: VARANASI State: UTTAR PRADESH City: VARANASI State: UTTAR PRADESH

GST: 09aasca0514e1zv GST: 09aasca0514e1zv

State Code: 9 Pan No: AASCA0514E State Code: 9 Pan No: AASCA0514E

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy KEWALRAMLAKHIMAL Season: 23-24

Dispatched From: ASADGURU Lorry No: MH26CH6011 To: VARANASI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,445.00	1,067,950.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Tax	able Amount:		1,067,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281744273752			IGS	T:	5.00	53,397.50
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9aebb3a6effe622c62f67d40d83f5130b96167008b64			Oth	er Expense:		0.00
	08fd8d74acfe181148bb	4 10 400 10 10 00000	.01000001	Rou	nd Off:		0.50
ACK:	122420862897676			Tota	I Amount:		1,121,348.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,121,348.00

Bank Details:

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

Eleven Lac Twenty One Thousand Three Hundred Fourty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**