

## **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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-455 Transport Mode: Road

Invoice Date: 07/04/2024 Do No: 484 Date Of Supply: 07/04/2024

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

Buyer, Consigned To,

VIBHUTI SUGAR SALES AGENCY VIBHUTI SUGAR SALES AGENCY

GOMTI NAGAR A1/86 VINEET KHAND GOMTI NAGAR A1/86 VINEET KHAND

BillTo, ShipTo,

City: LUCKNOW State: UTTAR PRADESH City: LUCKNOW State: UTTAR PRADESH

GST: 09EKBPM2679J1ZN GST: 09EKBPM2679J1ZN

State Code: 9 Pan No: EKBPM2679J State Code: 9 Pan No: EKBPM2679J

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy VIBHUTISUGAR Season: 23-24

Dispatched From: AAKLUJ Lorry No: UP70KT3015 To: LUCKNOW

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,443.00	1,205,050.00
Sale Rate:	ale Rate: 3443.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,205,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211746382480			IGS	Т:	5.00	60,252.50
EwayBill ValidDate: 16/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b3f1af74a9f9641f8f93a4afc261efa409290e9bf178f8 69458c6ab6324dfd68			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.50
ACK:	122420922540812		Tota	l Amount:		1,265,303.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,265,303.00

Bank Details:

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

Twelve Lac Sixty Five Thousand Three Hundred Three 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

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MANDATE

For, **NAVKAR TRADERS**Authorised Signatory