

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-161 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 152 03/04/2024 State: Maharashtra Place Of Supply: VARANASI **UTTAR PRADESH** State Code: 27 Buyer, Consigned To,

ADIVEER SUPPLIERS PRIVATE LIMITED

PARGANA MAUJA KUTIULPUR, RAMNAGAR

BillTo,

City: VARANASI State: UTTAR PRADESH

GST: 09aasca0514e1zv

State Code:

FSSAI No: TAN No:

Pan No: AASCA0514F

FSSAI No:

ShipTo,

City: VARANASI

GST: 09aasca0514e1zv

TAN No:

State Code:

Mill Name: **ASADGURU** 

FSSAI No:

RefBy KEWALRAMLAKHIMAL

Dispatched From: ASADGURU

Lorry No: CG08AM9957

Driver No:

**ADIVEER SUPPLIERS PRIVATE LIMITED** 

PARGANA MAUJA KUTIULPUR, RAMNAGAR

23-24 **VARANASI** 

State: UTTAR PRADESH

Season:

To:

AASCA0514E

Pan No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.205.750.00 50 700 3.445.00 Sale Rate: 3445.00 + 0.00 Commission Freight: 0.00 Grade: M2PP Taxable Amount: 1,205,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211744426636 IGST: 5.00 60,287.50 **EwayBill ValidDate:** 12/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2ef6bbde388f358d80d47254489e478a36d9855bc52 0.50 **Round Off:** f3fab3bfbb3e05f87d95f 122420867733072 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

- 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**