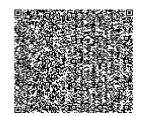


## **NAVKAR TRADERS**

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

20236

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-18663

Invoice Date: 21/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/01/2025 Place Of Supply:

**FATEHPUR** 

27AABHJ9303C1ZM

**UTTAR PRADESH** 

State: Buver.

**NANAK TRADERS** 

JHAUPUR PULIA K PASS, RADHANAGAR

BillTo,

City: FATEHPUR

State: **UTTAR PRADESH** 

GST: 09AGVPS2420D1Z8

State Code:

Pan No: AGVPS2420D

FSSAI No:

TAN No:

Consigned To, **NANAK TRADERS** 

JHAUPUR PULIA K PASS, RADHANAGAR

ShipTo,

City: FATEHPUR

State: UTTAR PRADESH

GST: 09AGVPS2420D1Z8

State Code: 9

Driver No:

Pan No: AGVPS2420D

FSSAI No: TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy

**MANISNARESH** 

Dispatched From: AAMBALIKA

Lorry No:

MP09HJ9026

Season:

23-24

**FATEHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3660.00	54900.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			54900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231895076993			IGS <sup>.</sup>	T:	5.00	2745.00
EwayBill ValidDate: 28/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c38240ab4d7f2313e5f9e3e226552a211fd75b11342 b49cc375fc3bb102ea103			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524947228200			Tota	I Amount:		57,645.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		57645.00

**Bank Details:** 

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

Fifty Seven Thousand Six Hundred Fourty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**