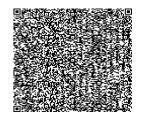


## **NAVKAR TRADERS**

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

14794

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-13407

Invoice No: Invoice Date:

16/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: HAPUR

State Code:

**OM SALES** 

ShipTo,

Road

Date Of Supply: 16/11/2024 Place Of Supply:

992 BADI MANDI PATIYA HAPUR

9

GST: 09AAIFO9615K1ZO

**HAPUR** 

9837504004

27AABHJ9303C1ZM

**UTTAR PRADESH** 

State: Buver.

**OM SALES** 

992 BADI MANDI PATIYA HAPUR

BillTo, 9837504004

City: HAPUR

GST: 09AAIFO9615K1ZO

State Code:

FSSAI No: TAN No:

State: **UTTAR PRADESH** 

Pan No: AAIFO9615K

FSSAI No: TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy

Dispatched From: PGAURI

**ANKITKUMARAMITKUMAR** 

Lorry No:

MP09HJ6442

Driver No:

Season:

State: UTTAR PRADESH

Pan No: AAIFO9615K

23/24

**HAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3555.00	1244250.00
Sale Rate:	3550.00 + 5.00 Commission refined ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1244250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211859999841			IGS	T:	5.00	62212.50
EwayBill ValidDate: 25-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd0098ad5bee23b63ddd363437ff1f5ee194ce723b9 e9ac2fd6767b3ac2411fa			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424017167812			Tota	I Amount:		1,306,463.00
				TCS	%:	0.100	1306.00
				TCS	Net Payable:		1307769.00

**Bank Details:** 

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

Thirteen Lac Seven Thousand Seven Hundred Sixty Nine 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**