

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: SB2023-2024-2922 Road Invoice No: Invoice Date: 24/05/2023 Do No: 3450 Date Of Supply: 24/05/2023 State: Maharashtra Place Of Supply: **LALITPUR UTTARPRADESH** State Code: 27

> Consigned To, **PIYUSH TRADERS**

City: LALITPUR

GST: 09AEJPJ6104K1ZD

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

PIYUSH TRADERS

SARAF MARKET NAZAI BAZAR

BillTo,

City: LALITPUR State: **UTTARPRADESH**

GST: 09AEJPJ6104K1ZD

State Code: Pan No: AF.IP.I6104K q

FSSAI No: TAN No:

AAKLUJ Driver No:

Mill Name: FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: AAKLUJ

Lorry No:

MP09HJ4759

SARAF MARKET NAZAI BAZAR

Season: 22-23

LALITPUR

To:

UTTARPRADESH

AEJPJ6104K

State:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 167,750.00 50.00 50 100 3 355 00 Sale Rate: 3355.00 + 0.00 Commission Freight: 0.00

Grade: ORD S/30 (S2) Taxable Amount: 167,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261594861545 IGST: 5.00 8,387.50 **EwayBill ValidDate:** 30/05/2023 Rate Diff:/Qntl: 0.00

Elnvoice No:

122316839337226 ACK:

Other Expense: cbc1f44248448c79a80966eaf3de52332f08eca19bb Round Off: 6b24cdc41b831d40a6ab9 **Total Amount:**

> 0.000 0.00 TCS %: 176,138.00 TCS Net Payable:

0.00

0.50

176,138.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Seventy Six Thousand One Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory