

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3171 Road Invoice No:

Invoice Date: 29/05/2023 Do No: 3798 Date Of Supply: 29/05/2023

State: Maharashtra Place Of Supply: **MAURANIPUR UTTARPRADESH** State Code: 27

Buyer,

ASHOK KUMAR AGRAWAL KIRANA VYAPARI

SHOP NO 7 AND 8 LAL BAZAR MAURANIPUR

BillTo,

City: MAURANIPUR State:

GST: 09AEMPA8679M1ZN

State Code: Pan No: AEMPA8679M q

FSSAI No: TAN No:

UTTARPRADESH City: MAURANIPUR

GST: 09AEMPA8679M1ZN

Driver No:

State Code: Pan No: AEMPA8679M

ASHOK KUMAR AGRAWAL KIRANA VYAPARI

SHOP NO 7 AND 8 LAL BAZAR MAURANIPUR

State: UTTARPRADESH

FSSAI No: TAN No:

ShipTo,

Consigned To,

AAKLUJ Mill Name:

FSSAI No:

RefBy **MANISNARESH**

Season: 22/23 Dispatched From: AAKLUJ Lorry No: **MAURANIPUR** MP09HJ3283 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,390.00	1,186,500.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,186,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281596981722			IGS	T:	5.00	59,325.00
EwayBill ValidDate: 04/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5565bc60b76521873147	'2e449f61b51cc0	29e853f1b	Oth	er Expense:		0.00
	d83b1daef10c06619df24			Rou	nd Off:		0.00
ACK:	122316888089530			Tota	I Amount:		1,245,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,245,825.00

Bank Details:

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

Twelve Lac Fourty Five Thousand Eight Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory