

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

Consigned To,

City: MAURANIPUR

GST: 09AEMPA8679M1ZN

ShipTo,

State Code:

FSSAI No:

TAN No:

ASHOK KUMAR AGRAWAL KIRANA VYAPARI

SHOP NO 7 AND 8 LAL BAZAR MAURANIPUR

State: UTTARPRADESH

AEMPA8679M

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3214 Road Invoice No:

Invoice Date: 29/05/2023 Do No: 3793 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: UTTARPRADESH

GST: 09AEMPA8679M1ZN

State Code: Pan No: AEMPA8679M q

FSSAL No: TAN No:

AB ALEGAON Driver No:

Mill Name: FSSAI No:

RefBy **MANISNARESH**

Season: 22-23 Dispatched From: AB ALEGAON Lorry No: **MAURANIPUR** MP09HJ5383 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3,398.00	1,002,410.00
Sale Rate:	3398.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Tax	able Amount:		1,002,410.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241597207881			IGS	T:	5.00	50,120.50
EwayBill ValidDate: 04/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4f77fe09dd23ea3bc744719d677d81fcd33b386e40f0			Oth	er Expense:		0.00
	760ebc95c9afd35588cb			Rou	nd Off:		0.50
ACK:	122316894011008			Tota	I Amount:		1,052,531.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,052,531.00

Bank Details:

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

Ten Lac Fifty Two Thousand Five Hundred Thirty One 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