

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-2929 Transport Mode: Road

Invoice Date: 24/05/2023 Do No: 3449 Date Of Supply: 24/05/2023

State: Maharashtra State Code: 27 Place Of Supply: LALITPUR UTTARPRADESH

Buyer,

PIYUSH TRADERS PIYUSH TRADERS

SARAF MARKET NAZAI BAZAR SARAF MARKET NAZAI BAZAR

BillTo, ShipTo,

City: LALITPUR State: UTTARPRADESH City: LALITPUR State: UTTARPRADESH

GST: 09AEJPJ6104K1ZD GST: 09AEJPJ6104K1ZD

State Code: 9 Pan No: AEJPJ6104K State Code: 9 Pan No: AEJPJ6104K

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 22-23

Dispatched From: AAKLUJ Lorry No: MP09HJ4759 To: LALITPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,385.00	846,250.00
Sale Rate:	e: 3385.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			846,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201594949009			IGS	T:	5.00	42,312.50
EwayBill ValidDate: 30/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3b5480eb1ffda7f949627	ob77dead2	Oth	er Expense:		0.00	
	124e6d036340fe1ef668			Rou	nd Off:		0.50
ACK:	122316840551390			Tota	I Amount:		888,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	888,563.00

Bank Details:

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

Eight Lac Eighty Eight Thousand Five Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory