

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 SB2023-2024-5882 Transport Mode: Invoice No: Road

Invoice Date: 15/07/2023 Do No: 6850 Date Of Supply: 15/07/2023

State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SHRI VASUDEO TRADING COMPANY SHRI VASUDEO TRADING COMPANY

PARWARPUR MASKATHI ITWARI PARWARPUR MASKATHI ITWARI

BillTo 9822225946,9130989046 ShipTo, 9822225946,913

City: NAGPUR State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA

GST: 27AANFS0592E1Z0 GST: 27AANFS0592E1Z0

State Code: 27 Pan No: AANFS0592E State Code: Pan No: AANES0592E 27

FSSAI No: FSSAI No: TAN No: TAN No:

AINDRESHWAR Driver No: Mill Name:

FSSAI No:

Sale Rate:

Dispatched From: AINDRESHWAR

RefBy **VASUDEVNAGPUR** Season: 22-23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 417,600.00 120.00 50 240 3 480 00

Freight: ORD S/30 (S2) Grade: Taxable Amount: 417,600.00 CGST-2.50 10,440.00 10,440.00 SGST: 2.50 **Eway Bill No:** 261619202492 IGST: 0.00 0.00 **EwayBill ValidDate:** 19/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3f75ed39bc3d29cb97bc6a07a81eb85c490af0861e8

0.00 Round Off: 88226f6b79cfcd30d1f48

> 122317434825198 **Total Amount:** 438,480.00 0.000 0.00 TCS %:

MH24AU4202

438,480.00 TCS Net Payable:

Bank Details:

3480.00 + 0.00 Commission

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

Four Lac Thirty Eight Thousand Four Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

NAGPUR

0.00

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory