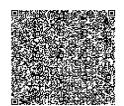


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: SB2023-2024-8912 Invoice No:

Invoice Date: 29/08/2023 State: Maharashtra

Do No: State Code: 10254 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 29/08/2023

Place Of Supply: **NAGPUR** 

Buyer, Consigned To,

UKAMAL PAHUMAL 00 ANAZ BAZAR

**UKAMAL POHUMAL** 

City: NAGPUR State: MAHARASHTRA

GST: 27AAEPF6640B1Z6

State Code: Pan No: AAEPF6640B 27

FSSAL No:

BillTo,

TAN No: NGPK03574E

**UKAMAL POHUMAL** 

UKAMAL PAHUMAL 00 ANAZ BAZAR

ShipTo,

City: NAGPUR

GST: 27AAEPF6640B1Z6

State Code: 27

FSSAI No:

TAN No: NGPK03574E

**SJAYWANT** Driver No: Mill Name:

FSSAI No:

RefBy SHRIMAHAKALI

Dispatched From: SJAYWANT

Lorry No: MH26AD4585 Season: 22-23

**MAHARASHTRA** 

To: **NAGPUR** 

AAEPF6640B

State: MAHARASHTRA

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,550.00	1,065,000.00
Sale Rate:	3550.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,065,000.00
				CGS	ST:	2.50	26,625.00
				SGS	ST:	2.50	26,625.00
Eway Bill No:	I No: 291639596978			IGST:		0.00	0.00
EwayBill ValidDate: 03/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	fbd01523783aa7fe87b07fa9b15a33a20e5b06d7ae8 056cfc265fa0fae8a06be			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122317972608473			Tota	I Amount:		1,118,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,118,250.00

**Bank Details:** 

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

Eleven Lac Eighteen Thousand Two Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**