

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: SB20232024-11297 Road Invoice No: Invoice Date: 04/10/2023 Do No: 12933 Date Of Supply: 04/10/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

UKAMAL POHUMAL

UKAMAL POHUMAL

UKAMAL PAHUMAL 00 ANAZ BAZAR UKAMAL PAHUMAL 00 ANAZ BAZAR

BillTo, ShipTo,

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

GST: 27AAEPF6640B1Z6 GST: 27AAEPF6640B1Z6

State Code: 27 Pan No: AAEPF6640B State Code: 27 Pan No: AAEPF6640B

FSSAI No: FSSAI No:

TAN No : NGPK03574E | TAN No : NGPK03574E

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy SHRIMAHAKALI Season: 22-23

Dispatched From: AMALINAGAR Lorry No: MH26BE6021 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3,645.00	236,925.00
Sale Rate:	3645.00 + 0.00 Commis	sion		Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			236,925.00
				CG	ST:	2.50	5,923.13
				SGS	ST:	2.50	5,923.13
Eway Bill No:	281656174853			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	5b1e73de776ff608b27fa3c448dfaa8a1ecd96c7f77b			Oth	er Expense:		0.00
	24da3954805d4840d296			Rou	nd Off:		-0.26
ACK:	122318440107074			Tota	I Amount:		248,771.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	248,771.00

Bank Details:

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

Two Lac Fourty Eight Thousand Seven Hundred Seventy One 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