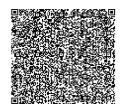


Invoice No:

## **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,

**YASH TRADERS** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5900 Road

Invoice Date: 17/07/2023 Do No: 6785 Date Of Supply: 17/07/2023

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

Buyer, SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR **GOYANKA NAGAR HATGAON** 

STAND.NAGPUR BillTo, 9158096600 ShipTo,

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

GST: 27AAFFS9704G1Z0 GST: 27ANBPK6810A1ZJ

State Code: 27 Pan No: ANBPK6810A State Code: Pan No: AAFFS9704G 27

FSSAI No: FSSAL No: TAN No: TAN No: NGPS02136B

**ASADGURU** Driver No: 9527465714 Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA** Season: 22-23

Dispatched From: ASADGURU Lorry No: MH45AF3490 To: **MURTIZAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,501.00	875,250.00
Sale Rate:	3495.00 + 6.00 Commission			Freight:			0.00
Grade:	M 2 pp			Taxable Amount:			875,250.00
				CG	ST:	2.50	21,881.25
				SGS	ST:	2.50	21,881.25
Eway Bill No:	251619577959			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	30434dd992349d3035ccc0283a8e298bd91ee5c9d0			Oth	er Expense:		0.00
	bb1904cce3196c5fc4f559			Rou	nd Off:		0.50
ACK:	122317442473848			Tota	I Amount:		919,013.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		919,013.00

**Bank Details:** 

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

Nine Lac Ninteen Thousand Thirteen 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**