

## **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: SB20232024-11111 Road Invoice No:

Invoice Date: 01/10/2023 Do No: 12698 Date Of Supply: 01/10/2023

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

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND.NAGPUR BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAL No:

TAN No: NGPS02136B ShipTo,

Consigned To,

City: NAGPUR State: MAHARASHTRA

PLOT NO SZ-1 BUTIBORI INDUSTRIAL AREA NAGPUR

GST: 27AAICS0790G1Z7

State Code: 27 Pan No: AAICS0790G

SAJ FOOD PRODUCTS PRIVATE LIMITED

FSSAI No:

TAN No:

**LBALIRAJA** Driver No: 8010812126 Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA** 

Season: 22-23 Dispatched From: LBALIRAJA Lorry No: MH26BE4649 To: **NAGPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,656.00	1,243,040.00
Sale Rate:	3650.00 + 6.00 Commis	650.00 + 6.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1,275,340.00
				CGS	ST:	2.50	31,883.50
				SGS	ST:	2.50	31,883.50
Eway Bill No:	221654864958			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7ad73f28b0bb286b0bae6009e9d281f7f97b0f759ad 6d6fde329fc9ada6f9483			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318395753751			Tota	I Amount:		1,339,107.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,339,107.00

**Bank Details:** 

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

Thirteen Lac Thirty Nine Thousand One Hundred Seven 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**