

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

ShipTo,

9890415181

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2023-2024-5245
 Transport Mode:
 Road

 Invoice Date:
 04/07/2023
 Do No:
 6137
 Date Of Supply:
 04/07/2023

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

Buyer, Consigned To,

PRABHUDAS PARASRAM PRABHUDAS PARASRAM

NAGPUR A A NAGPUR A A

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

GST: 27AAAFP9245N1ZP GST: 27AAAFP9245N1ZP

State Code: 27 Pan No: AAAFP9245N State Code: 27 Pan No: AAAFP9245N

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

BillTo,

9890415181

RefBy PRABHUDASPARASRAM Season: 22-23

Dispatched From: A BANGANGA Lorry No: MH26AD4935 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,505.00	420,600.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			420,600.00
				CG	ST:	2.50	10,515.00
				SGS	ST:	2.50	10,515.00
Eway Bill No:	221614237819			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a5391c8d3f28c9416ea863249cef113a16317eb08		317eb0847	Oth	er Expense:		0.00
	7b55ecce16cb73cf14d84 122317314456531		0 0	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		441,630.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	441,630.00

Bank Details:

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

Four Lac Fourty One Thousand Six Hundred Thirty 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