

## **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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13060 Transport Mode: Road

Invoice Date: 30/10/2023 Do No: 14846 Date Of Supply: 30/10/2023

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

Buyer,

SURESHCHANDRA RAJENDRAKUMAR YASH TRADERS

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR GOYANKA NAGAR HATGAON

STAND,NAGPUR
BillTo, 9158096600 ShipTo,

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

GST: 27AAFFS9704G1Z0 GST: 27ANBPK6810A1ZJ

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

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

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy SURESHRAJENDRA Season: 22-23

Dispatched From: AMAHADA Lorry No: MH09EM7794 To: MURTIZAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,706.00	555,900.00
Sale Rate:	Sale Rate: 3700.00 + 6.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			555,900.00
				CGS	ST:	2.50	13,897.50
				SGS	ST:	2.50	13,897.50
Eway Bill No:	261669386791			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	49a699b0fcb5ccf03e5e8a9e845094732e80048b386 afb96b456a43c59bc5b0f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318783141526			Tota	I Amount:		583,695.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		583,695.00

Bank Details:

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

Five Lac Eighty Three Thousand Six Hundred Ninty Five 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**