

## **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: SB2023-2024-7394 Road Invoice No: Invoice Date: 08/08/2023 Do No: 8474 Date Of Supply: 08/08/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**VISHNU KIRANA BHANDAR VISHNU KIRANA BHANDAR** 

NEAR BHAGAR AKHADA RAMBHAJI ROAD TINKI NEAR BHAGAR AKHADA RAMBHAJI ROAD TINKI

BillTo, ShipTo,

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

GST: 27AAPPM9079E1Z3 GST: 27AAPPM9079E1Z3

Pan No: AAPPM9079E State Code: 27 Pan No: AAPPM9079E State Code: 27

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

**ASADGURU** Driver No: Mill Name:

FSSAI No:

RefBy **GURUNANAK** Season: 22-23

Dispatched From: ASADGURU Lorry No: MH26BE0814 To: **NAGPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,540.00	354,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Tax	able Amount:		354,000.00
				CG	ST:	2.50	8,850.00
				SGS	ST:	2.50	8,850.00
Eway Bill No:	221629895389			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	07b923f514759d9bffc37	4beeba6b26354a	81b990ba	Oth	er Expense:		0.00
	685a7ed08f5fd9a9e040c		.0120002	Rou	nd Off:		0.00
ACK:	122317716585312			Tota	I Amount:		371,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	371,700.00
				100	ayabic	•	37 1,7 00.0

**Bank Details:** 

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

Three Lac Seventy One Thousand Seven Hundred 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**