

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9511 Transport Mode: Invoice No: Road

Invoice Date: 06/09/2023 Do No: 10812 Date Of Supply: 06/09/2023

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

Buyer, **ROCHIRAM LILARAM**

SURESH BHAVAN WARD NO 36 HOUSE NO 36000031,

NEHRU PUTLA, ITWARI

BillTo,

City: NAGPUR State: MAHARASHTRA

GST: 27AAAPF6694B1ZW

State Code: Pan No: AAAPF6694B 27

FSSAL No: TAN No:

SURESH BHAVAN WARD NO 36 HOUSE NO 36000031, NEHRU PUTLA, ITWARI

City: NAGPUR

Driver No:

Consigned To, **ROCHIRAM LILARAM**

GST: 27AAAPF6694B1ZW

State Code: 27 Pan No: AAAPF6694B

State:

MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

A BANGANGA Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Dispatched From: A BANGANGA

Season: 22-23 Lorry No: **NAGPUR** MH26BD6275 To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180.00 653.400.00 50 360 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 653,400.00 CGST: 2.50 16,335.00 16,335.00 SGST: 2.50 **Eway Bill No:** 201643447524 IGST: 0.00 0.00 **EwayBill ValidDate:** 10/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 64b11e5c44aed4c267e5f9220907a111d17dfd36873 **Elnvoice No:** 0.00 Round Off: b44621f567b973333d312 122318088946431 ACK: **Total Amount:** 686,070.00 0.000 0.00 TCS %: 686,070.00 TCS Net Payable:

Bank Details:

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

Six Lac Eighty Six Thousand Seventy 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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory