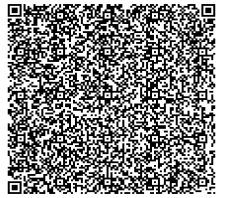




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5337	Transport Mode: Road
Invoice Date: 06/07/2023 Do No: 6117	Date Of Supply: 06/07/2023
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR BillTo, 9158096600	Consigned To, ITC LIMITED- FOOD DIVISION C/O NARAYANA PROCESSED FOOD PVT LTD F P 15-21, ORANGE CITY FOOD, PARK 5, STAR ZONE, MIDC, BUTIBORI ShipTo,
City: NAGPUR State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B	City: NAGPUR State: MAHARASHTRA GST: 27AAACI5950L1ZA State Code: 27 Pan No: AAACI5950L FSSAI No : TAN No :

Mill Name: AMALINAGAR	Driver No: 8766797431
FSSAI No :	
RefBy SURESHRAJENDRA	Season: 22-23
Dispatched From: AMALINAGAR	Lorry No: MH12NX0891 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3,476.00	1,286,120.00
Sale Rate:	3470.00 + 6.00 Commission						0.00
Grade:	ORD S/30 (S2)						1,286,120.00
						CGST:	2.50 32,153.00
						SGST:	2.50 32,153.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261614781404						Total Amount:	1,350,426.00
EwayBill ValidDate: 11/07/2023						TCS %:	0.000 0.00
ElInvoice No: 495c3549d9ff68e5de5ff73b437bab8e0d929f80f686						TCS Net Payable:	1,350,426.00
4cb0a00d3cac7a1e8ac5							
ACK: 122317328234370							

Bank Details:

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

Thirteen Lac Fifty Thousand Four Hundred Twenty Six 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory