

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,

City: NAGPUR

State Code:

NO Reverse Charge: SB2023-2024-5756 Invoice No:

Invoice Date: 14/07/2023

State: Maharashtra

Do No: State Code:

6561 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 14/07/2023

PARMAR TRADING COMPANY

GST: 27ACEPP6282B1ZM

27

Place Of Supply: **NAGPUR MAHARASHTRA**

HOUSE NO.389, CRADAK ROAD, MIRCHI BAZAR, ITWARI

Pan No:

Buyer,

PARMAR TRADING COMPANY

HOUSE NO.389, CRADAK ROAD, MIRCHI BAZAR, ITWARI

BillTo,

City: NAGPUR MAHARASHTRA

GST: 27ACEPP6282B1ZM

State Code: 27

FSSAI No: TAN No:

State:

Pan No: ACEPP6282B

FSSAI No: TAN No:

ShipTo,

A BANGANGA Driver No:

Mill Name: FSSAI No:

RefBy **VASUDEVNAGPUR**

Dispatched From: A BANGANGA

Lorry No: NL01AG2489 Season: 22-23

NAGPUR

State: MAHARASHTRA

To:

ACEPP6282B

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,525.00 | 352,500.00 |
| Sale Rate: | 3520.00 + 5.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 352,500.00 |
| | | | | CGS | ST: | 2.50 | 8,812.50 |
| | | | | SGS | ST: | 2.50 | 8,812.50 |
| Eway Bill No: | 211618547980 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 18/07/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5c025c156faf57ab39d57bee79e9864de64e87b9f99 | | | Othe | er Expense: | | 0.00 |
| | ae9ddc76b5047733a511 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122317419817929 | | | Tota | l Amount: | | 370,125.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 370,125.00 |

Bank Details:

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

Three Lac Seventy Thousand One Hundred Twenty Five 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