

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 SB20232024-19096 Transport Mode: Road Invoice No: Invoice Date: 15/02/2024 Do No: 21437 Date Of Supply: 15/02/2024 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

PRABHUDAS PARASRAM PRABHUDAS PARASRAM

NAGPUR A A NAGPUR A A

BillTo, 9890415181 ShipTo, 9890415181

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

GST: 27AAAFP9245N1ZP GST: 27AAAFP9245N1ZP

State Code: 27 Pan No: AAAFP9245N State Code: 27 Pan No: AAAFP9245N

FSSAI No:

TAN No:

TAN No:

Mill Name: SAUTADE Driver No:

FSSAI No:

RefBy PRABHUDASPARASRAM Season: 23-24

Dispatched From: SAUTADE Lorry No: MH26AD4935 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,385.00	507,750.00
Sale Rate:	3385.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		507,750.00
				CG	ST:	2.50	12,693.75
				SGS	ST:	2.50	12,693.75
Eway Bill No:	291720236417			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ff9cb13a5e654c5e589e9e4a706ced9b431b5356a7		b5356a7c	Oth	er Expense:		0.00
	75745ac06834aefbbd45	5		Rou	ınd Off:		0.50
ACK:	122420194506110			Tota	al Amount:		533,138.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		533,138.00

Bank Details:

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

Five Lac Thirty Three Thousand One Hundred Thirty Eight 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