

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

15257

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

ShipTo,

State Code:

FSSAI No:

TAN No:

City: AHMEDABAD

GST: 24AAACI5950L1ZG

27AABHJ9303C1ZM

State: GUJRAT

Pan No:

GUJRAT

AAACI5950L

Road

ITC LTD C/O LEAMAK HEALTHCARE PVT LTD

SARKHEJ BAVLA ROAD MATODA

24

07/11/2023

AHMEDABAD

NO Reverse Charge: SB20232024-13618 Invoice No:

Invoice Date: 07/11/2023 Do No:

State: Maharashtra State Code: 27

Buyer, Consigned To,

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

SURESHCHANDRA RAJENDRAKUMAR

STAND.NAGPUR

BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAL No:

TAN No: NGPS02136B

> A BANGANGA Driver No: 7820888782

Mill Name: FSSAI No:

RefBy **SURESHRAJENDRA**

Season: 22-23 Dispatched From: A BANGANGA Lorry No: MH16CD7777 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,616.00	1,265,600.00
Sale Rate:	le Rate: 3610.00 + 6.00 Commission			Freight:			47,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,312,600.00
				CG	ST:	2.50	32,815.00
				SGS	ST:	2.50	32,815.00
Eway Bill No:	201673556465			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a700c98a9a381c16b780)18296537074ad9	be625cdf	Oth	er Expense:		0.00
	bada00cd292882224cf4			Rou	nd Off:		0.00
ACK:	122318910957608			Tota	I Amount:		1,378,230.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,378,230.00

Bank Details:

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

Thirteen Lac Seventy Eight Thousand Two Hundred Thirty 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