

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 Transport Mode: Invoice No: SB2023-2024-6471 Road Invoice Date: 26/07/2023 Do No: 7511 Date Of Supply: 26/07/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **S P TRADERS S P TRADERS** NEHRU STATUE MASKASATH NEHRU STATUE MASKASATH BillTo, ShipTo, City: NAGPUR State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA GST: 27AAEFS5252Q1ZL GST: 27AAEFS5252Q1ZL State Code: 27 Pan No: AAEFS5252Q State Code: Pan No: AAEFS5252Q 27

FSSAI No:

TAN No:

AMALINAGAR Driver No: Mill Name:

FSSAI No:

FSSAI No: TAN No:

RefBy **AANJANEYATRADERS**

Season: 22-23 Dispatched From: AMALINAGAR Lorry No: MH26BE5782 To: **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,490.00	1,047,000.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,047,000.00
				CGS	ST:	2.50	26,175.00
				SGS	ST:	2.50	26,175.00
Eway Bill No:	201623777991			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c678aa5353360a79a668c24b39759a416ed1b87cf			Othe	er Expense:		0.00
91e868f8b150cc9cd42511				Round Off:			0.00
ACK:	122317545986599			Tota	l Amount:		1,099,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,099,350.00

Bank Details:

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

Ten Lac Ninty Nine Thousand Three Hundred Fifty 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