

## **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:

Consigned To,

27AABHJ9303C1ZM

Reverse Charge: NO Invoice No: SB2023-2024-5754

Invoice No: SB2023-2024-5754 Transport Mode: Road
Invoice Date: 14/07/2023 Do No: 6559 Date Of Supply: 14/07/2023

State: Maharashtra State Code: 27 Place Of Supply: NAGPUR MAHARASHTRA

Buyer,

SHRI VASUDEO TRADING COMPANY SHRI VASUDEO TRADING COMPANY

PARWARPUR MASKATHI ITWARI PARWARPUR MASKATHI ITWARI

BillTo, 9822225946,9130989046 ShipTo, 9822225946,913

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

GST: 27AANFS0592E1Z0 GST: 27AANFS0592E1Z0

State Code: 27 Pan No: AANFS0592E State Code: 27 Pan No: AANFS0592E

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy VASUDEVNAGPUR Season: 22-23

Dispatched From: A BANGANGA Lorry No: NL01AG2489 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,525.00	458,250.00
Sale Rate:	3520.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		458,250.00
				CG	ST:	2.50	11,456.25
				SGS	ST:	2.50	11,456.25
Eway Bill No:	281618546454			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a27ff06aa722b32908f971319ae091a0b6949ab		49ab0fc27	Oth	er Expense:		0.00
	10a82e37bee41bfa808a		.00.20.02.	Rou	nd Off:		0.50
ACK:	122317419780209			Tota	I Amount:		481,163.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	481,163.00

Bank Details:

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

Four Lac Eighty One Thousand One Hundred Sixty Three 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**