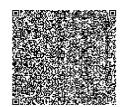


## **NAVKAR TRADERS**

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: SB2023-2024-5338 Invoice No: Road Invoice Date: 06/07/2023 Do No: 6141 Date Of Supply: 06/07/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND.NAGPUR BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA** 

GST: 27AAFFS9704G1Z0

Pan No: AAFFS9704G State Code: 27

FSSAI No:

TAN No: NGPS02136B

Mill Name: **AMALINAGAR** 

FSSAI No:

RefBy **SURESHRAJENDRA** 

Dispatched From: AMALINAGAR

Consigned To,

ITC LIMITED- FOOD DIVISION C/O NARAYANA PROCESSED

**FOOD PVT LTD** 

F P 15-21, ORANGE CITY FOOD, PARK 5, STAR ZONE, MIDC,

**BUTIBORI** ShipTo,

City: NAGPUR State: MAHARASHTRA

GST: 27AAACI5950L1ZA

State Code: Pan No: AAACI5950L

FSSAI No: TAN No:

Driver No:

Lorry No: MH26BE9759

22-23 Season:

To:

**NAGPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,476.00	1,216,600.00
Sale Rate:	tate: 3470.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,216,600.00
				CG	ST:	2.50	30,415.00
				SG	ST:	2.50	30,415.00
Eway Bill No:	251614782110			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4463f19cab79d462a19c	922fc8df7ea5a17	d71bb6f8f	Oth	er Expense:		0.00
	a7af7ed15523f538a52a			Rou	ind Off:		0.00
ACK:	122317328257177			Tota	al Amount:		1,277,430.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,277,430.00

**Bank Details:** 

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

Twelve Lac Seventy Seven Thousand Four Hundred Thirty 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**