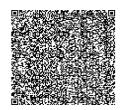


## **NAVKAR TRADERS**

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7392 Road Invoice No: Invoice Date: 08/08/2023 Do No: 8476 Date Of Supply: 08/08/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SHREE MADHAV TRADERS SHREE MADHAV TRADERS** HARIHAR COMPLEX -, 2ND MASKASATH ROAD, ITWARI HARIHAR COMPLEX -, 2ND MASKASATH ROAD, ITWARI BillTo, ShipTo, City: NAGPUR State: **MAHARASHTRA** City: NAGPUR State: MAHARASHTRA GST: 27ANZPP0269Q1ZS GST: 27ANZPP0269Q1ZS State Code: 27 Pan No: ANZPP0269Q State Code: Pan No: ANZPP0269Q 27 FSSAI No: FSSAI No:

TAN No:

MH26BE0814

Mill Name: ASADGURU Driver No:

FSSAI No:

Dispatched From: ASADGURU

TAN No:

RefBy GURUNANAK Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 354,000.00 100.00 50 200 3.540.00 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 Grade: M2PP Taxable Amount: 354,000.00 CGST-2.50 8,850.00 8,850.00 SGST: 2.50

**Eway Bill No:** 281629894751 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 22e671e0dbf0a4d795ff9a744e6e237906cc9245bd2 0.00 Round Off: 02c0ba5b67c01ede69f6c 122317716567884 ACK: **Total Amount:** 371,700.00

TCS %: 0.000 0.00

TCS Net Payable: 371,700.00

**Bank Details:** 

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

Three Lac Seventy One Thousand Seven Hundred 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

Amitoin

MANDATE

**NAGPUR** 

To:

For, NAVKAR TRADERS

**Authorised Signatory**