

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17918 Transport Mode: Road

Invoice Date: 29/01/2024 Do No: 20117 Date Of Supply: 29/01/2024

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

Buyer, Consigned To,

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: SAUTADE Driver No:

FSSAI No:

RefBy MKTR Season: 23/24

Dispatched From: SAUTADE Lorry No: MH26BD9511 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,425.00	342,500.00
Sale Rate: 3425.00 + 0.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)	ORD S/30 (S2)		Taxable Amount:			342,500.00
				CGS	ST:	2.50	8,562.50
				SGS	ST:	2.50	8,562.50
Eway Bill No:	281711447249			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 02/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dad573b0020aafb282f065332d5a6d7bb34e903bc5e			Othe	er Expense:		0.00
bebe51914fc1ba03a1b43			Round Off:			0.00	
ACK:	122419944381710			Tota	l Amount:		359,625.00
				TCS	%:	0.000	0.00
			TCS	Net Payable:		359,625.00	

Bank Details:

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

Three Lac Fifty Nine Thousand Six Hundred Twenty Five 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