

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

Consigned To,

City: MORENA

ShipTo,

State Code:

FSSAI No:

TAN No:

SAKSHI FOOD PRODUCTS

GST: 23ACOFS6570P1ZA

23

VILLAGE DHANELA, A.B ROAD, MORENA, M.P.

State: MADHYA PRADESH

ACOFS6570P

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19621 Road Invoice No:

Invoice Date: 22/02/2024 Do No: 22065 Date Of Supply: 22/02/2024

State: Maharashtra Place Of Supply: **MORENA MADHYA PRADESH** State Code: 27

Buyer,

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

SURESHCHANDRA RAJENDRAKUMAR

STAND.NAGPUR BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAL No:

TAN No: NGPS02136B

> **ASADASHIV** Driver No:

Mill Name: FSSAI No:

RefBy **SURESHRAJENDRA**

Season: 23/24 Dispatched From: ASADASHIV Lorry No: RJ33GA3617 To: **MORENA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,676.00	1,470,400.00
Sale Rate:	3670.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,470,400.00
				CGS	ST:	2.50	36,760.00
				sgs	ST:	2.50	36,760.00
Eway Bill No:	261723569506			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ff4de0e3652767640b684	440e8a5de17be6	68b4f6f8cb	Othe	er Expense:		0.00
	130d677c827b772c8df7 122420280141728			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,543,920.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,543,920.00

Bank Details:

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

Fifteen Lac Fourty Three Thousand Nine Hundred Twenty 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