

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: SB2023-2024-6026 Road Invoice No:

Invoice Date: 19/07/2023 Do No: 7035 Date Of Supply: 19/07/2023

State: Maharashtra Place Of Supply: ITWARI **MAHARASHTRA** State Code: 27

Buyer,

NAGPAL TRADING COMPANY

SHOP NO. 2 NEAR POHA OLI, NEHRU PUTLA

BillTo,

City: ITWARI State: MAHARASHTRA

GST: 27ABAPN4320K1ZS

State Code: Pan No: ABAPN4320K 27

FSSAI No: TAN No:

FSSAI No: TAN No:

City: ITWARI

State Code:

Consigned To,

ShipTo,

NAGPAL TRADING COMPANY

GST: 27ABAPN4320K1ZS

27

SHOP NO. 2 NEAR POHA OLI, NEHRU PUTLA

AMAHESGAON Driver No: Mill Name:

FSSAI No:

RefBy **GURUNANAK**

Dispatched From: AMAHESGAON

Lorry No: MH26BE8977 Season: 22-23 **ITWARI**

ABAPN4320K

State: MAHARASHTRA

To:

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,500.00	350,000.00
Sale Rate:	le Rate: 3500.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		350,000.00
				CG	ST:	2.50	8,750.00
				sgs	ST:	2.50	8,750.00
Eway Bill No:	221620626931			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1d1793e5415147ca48b468400c978a4f07f1ba0d5f6			Oth	er Expense:		0.00
c17bd5c769efce60f90dc			Rou	nd Off:		0.00	
ACK:	122317468434177			Tota	l Amount:		367,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		367,500.00

Bank Details:

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

Three Lac Sixty Seven Thousand Five Hundred 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