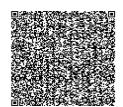


## **NAVKAR TRADERS**

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 SB20232024-13405 Transport Mode: Road Invoice No: Invoice Date: 04/11/2023 Do No: 15171 Date Of Supply: 04/11/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

> Consigned To, **ROUNAK TRADERS**

City: NAGPUR

State Code:

GST: 27AFZPJ4693Q1Z3

27

ShipTo,

HOUSE NO. 1018, CHITANVISPURA, MAHAL, NAGPUR

State:

Pan No:

Buyer,

**ROUNAK TRADERS** 

HOUSE NO. 1018, CHITANVISPURA, MAHAL, NAGPUR

BillTo,

City: NAGPUR

GST: 27AFZPJ4693Q1Z3

State Code: Pan No: AFZP.I4693Q 27

FSSAI No: TAN No:

State: MAHARASHTRA

> FSSAI No: TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **PRASADTRADERS** 

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH40CM1199 Season: 22/23

To:

**NAGPUR** 

MAHARASHTRA

AFZPJ4693Q

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 148,400.00 40.00 50 80 3.710.00 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 148,400.00 CGST-2.50 3,710.00 SGST: 2.50 3,710.00 **Eway Bill No:** 231672170393 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 50dcc267206f2bfae7626b519ba6efab111675fa2351 0.00 d702556500661d3efbd9 Round Off: 122318871783450 ACK: **Total Amount:** 155,820.00 0.000 0.00 TCS %: 155,820.00 TCS Net Payable:

**Bank Details:** 

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

One Lac Fifty Five Thousand Eight Hundred Twenty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**