

Invoice Date:

## **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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14274 Transport Mode: Road

21/11/2023 Do No: 16081 Date Of Supply: 21/11/2023

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

Buyer,

SURESHCHANDRA RAJENDRAKUMAR SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

STAND,NAGPUR
BillTo, 9158096600 ShipTo, 9158096600

City: NAGPUR State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0 | GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G State Code: 27 Pan No: AAFFS9704G

FSSAI No: FSSAI No:

TAN No : NGPS02136B | TAN No : NGPS02136B

Mill Name: APANDHARPUR Driver No: 9209323649

FSSAI No:

RefBy SURESHRAJENDRA Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MH46BB6157 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,661.00	549,150.00
Sale Rate:	Rate: 3655.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			549,150.00
				CG	ST:	2.50	13,728.75
				SGS	ST:	2.50	13,728.75
Eway Bill No:	221679085493			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d789e9d07df8d5ed65ea1dbdfc518393ece3a7fae			Oth	er Expense:		0.00
	ce66146a39f0f204c079a			Rou	nd Off:		0.50
ACK:	122319059375298			Tota	I Amount:		576,608.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	576,608.00

Bank Details:

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

Five Lac Seventy Six Thousand Six Hundred Eight 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**