

**BHAGWANDAS LILARAM** 

## **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** 

**BHAGWANDAS LILARAM** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7298 Transport Mode: Road

Invoice Date: 07/08/2023 Do No: 8373 Date Of Supply: 07/08/2023

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

Buyer, Consigned To,

BHAGWANDAS LILARAM 0, MASKASATH,ITWARA

BHAGWANDAS LILARAM 0, MASKASATH,ITWARA

BillTo, ShipTo,

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

GST: 27AABPF6046N1ZK GST: 27AABPF6046N1ZK

State Code: 27 Pan No: AABPF6046N State Code: 27 Pan No: AABPF6046N

FSSAI No: FSSAI No:

TAN No : NGPM02064G | TAN No : NGPM02064G

Mill Name: ASADGURU Driver No:

FSSAI No:

RefBy GURUNANAK Season: 22-23

Dispatched From: ASADGURU Lorry No: MH26AD2266 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,511.00	702,200.00
Sale Rate:	3511.00 + 0.00 Commission			Freight:			0.00
Grade:	M 2 PP			Tax	able Amount:		702,200.00
				CG	ST:	2.50	17,555.00
				SGS	ST:	2.50	17,555.00
Eway Bill No:	281629334570			IGS	iT:	0.00	0.00
EwayBill ValidDate: 12/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	65f69b1e245d219b41b2338807d3125e7c92b550be			Oth	er Expense:		0.00
	bbc920b4f8b60b4f0164f7		0_0000	Rou	ınd Off:		0.00
ACK:	122317700630657			Tota	al Amount:		737,310.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:	:	737,310.00

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Bank Details:

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

Seven Lac Thirty Seven Thousand Three Hundred Ten 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**