

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3531 Transport Mode: Road

Invoice Date: 05/06/2023 Do No: 4176 Date Of Supply: 05/06/2023

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer, Consigned To,

SURESHCHANDRA RAJENDRAKUMAR LEAMAK HEALTH CARE PVT LTD

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR SARKHEJ BAVLA HIGHWAYMATODA (AHMEDABAD) STAND.NAGPUR

BillTo, 9158096600 ShipTo, 9341288861

City: NAGPUR State: MAHARASHTRA City: AHMEDABAD State: GUJRAT

GST: 27AAFFS9704G1Z0 GST: 24AAACL6538K1ZD

State Code: 27 Pan No: AAFFS9704G State Code: 24 Pan No: AAACL6538K

FSSAI No : FSSAI No : TAN No : NGPS02136B TAN No :

Mill Name: AMALINAGAR Driver No: 9875161111

FSSAI No:

RefBy SURESHRAJENDRA Season: 22/23

Dispatched From: AMALINAGAR Lorry No: MH12QW9202 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,366.00	1,178,100.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:			54,250.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,232,350.00
				CG	ST:	2.50	30,808.75
				sgs	ST:	2.50	30,808.75
Eway Bill No:	221600270815			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	31a5f03861e83d185793	43bd110a377efcf	64a2de39f	Oth	er Expense:		0.00
	34aa4841e192f74db561 122316979986061			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,293,968.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,293,968.00

Bank Details:

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

Twelve Lac Ninty Three Thousand Nine Hundred Sixty 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