

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: SB2023-2024-8893 Road Invoice No: Invoice Date: 29/08/2023 Do No: 10222 Date Of Supply: 29/08/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To,

SHRI VASUDEO TRADING COMPANY SHRI VASUDEO TRADING COMPANY

PARWARPUR MASKATHI ITWARI PARWARPUR MASKATHI ITWARI

BillTo, 9822225946,9130989046 ShipTo, 9822225946,913

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

GST: 27AANFS0592E1Z0 GST: 27AANFS0592E1Z0

State Code: 27 Pan No: AANFS0592E State Code: Pan No: AANFS0592E 27

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

LBALIRAJA Driver No: Mill Name:

FSSAI No:

RefBy **VASUDEVNAGPUR** Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH26BE0814 To: **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,555.00	355,500.00
Sale Rate:	3550.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			355,500.00
				CG	ST:	2.50	8,887.50
				SGS	ST:	2.50	8,887.50
Eway Bill No:	201639531774			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b2d9455aa6e92db4835992832f513756a896b61d3			Oth	er Expense:		0.00
	0262baaf1c8e41233fa415 122317970932853		100000140	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		373,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	373,275.00

Bank Details:

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

Three Lac Seventy Three Thousand Two Hundred Seventy Five 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