

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: SB2023-2024-6027 Transport Mode: Road

Invoice Date: 19/07/2023 Do No: 7036 Date Of Supply: 19/07/2023

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

Buyer,

BHAGWANDAS LILARAM BHAGWANDAS LILARAM

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: AMAHESGAON Driver No:

FSSAI No:

RefBy GURUNANAK Season: 22-23

Dispatched From: AMAHESGAON Lorry No: MH26BE8977 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,500.00	700,000.00
Sale Rate:	ale Rate: 3500.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		700,000.00
				CG	ST:	2.50	17,500.00
				sgs	ST:	2.50	17,500.00
Eway Bill No:	241620627534			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a253b74961467f44955bb57f4c7ab5391228eaded2a			Oth	er Expense:		0.00
	7792716ea35daa34fce2			Rou	ind Off:		0.00
ACK:	122317468451785			Tota	al Amount:		735,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	735,000.00

Bank Details:

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

Seven Lac Thirty Five Thousand 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