

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

NO Reverse Charge: SB20232024-10687 Invoice No:

Invoice Date: 24/09/2023 Do No:

12160 State: Maharashtra State Code:

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

A T ENTERPRISES

PRIYADARSHINI COLONY 3/4,1ST FLOOR R T O ROAD

Pan No:

27AABHJ9303C1ZM

Road

24/09/2023

NAGPUR

ShipTo,

City: NAGPUR State: MAHARASHTRA

PRIYADARSHINI COLONY 3/4,1ST FLOOR R T O ROAD

GST: 27ABMFA0782E1ZH

State Code: Pan No: ABMFA0782E 27

FSSAI No: TAN No:

Buyer,

BillTo,

ATENTERPRISES

City: NAGPUR

GST: 27ABMFA0782E1ZH

State Code: 27

FSSAI No:

TAN No:

LBALIRAJA Mill Name:

FSSAI No:

RefBy **FIROZTRADI**

Dispatched From: LBALIRAJA

Driver No:

MH12LT4636

Season: 22-23

MAHARASHTRA

To: **NAGPUR**

ABMFA0782E

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,670.00	1,101,000.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,101,000.00
				CGS	ST:	2.50	27,525.00
				SGS	ST:	2.50	27,525.00
Eway Bill No:	241651286854			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	84047d986242315c1d8a1c6f6af08ff8c4215098b214 397e4ce1e1960ce5cac4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318299740226			Tota	I Amount:		1,156,050.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,156,050.00

Lorry No:

Bank Details:

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

Eleven Lac Fifty Six Thousand Fifty 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