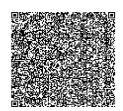


## **NAVKAR TRADERS**

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21600 Road

Date Of Supply: Invoice Date: 27/03/2024 Do No: 24175 27/03/2024 State: Maharashtra Place Of Supply: **AMRAVATI** 

**MAHARASHTRA** State Code: 27

Buyer, **RADHE TRADERS** 

RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR

CAMP, PARATWADA BillTo,

City: AMRAVATI State: **MAHARASHTRA** 

GST: 27CMSPM5410L1ZJ

State Code: Pan No: CMSPM5410L 27

FSSAL No: TAN No:

Driver No:

FSSAI No:

Mill Name: NJAIBHAVANI

RefBy **TIRUPATISUGAR** 

Dispatched From: NJAIBHAVANI Lorry No: MH27BX4477

Consigned To, **RADHE TRADERS** 

ShipTo,

State Code:

FSSAI No:

TAN No:

CAMP, PARATWADA

City: AMRAVATI

GST: 27CMSPM5410L1ZJ

27

RADHE TRADERS TILAK WARD, WARD 4 ACHALPUR

State:

Pan No:

Season: 23-24

**AMRAVATI** 

To:

MAHARASHTRA

CMSPM5410L

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 120.00 410.400.00 50 240 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 410,400.00

CGST: 2.50 10,260.00 SGST: 2.50 10,260.00 **Eway Bill No:** 291740721542 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

**Elnvoice No:** d2f750ea89ce2d12ce2bd4db2acf839c212f89ec8cf5

ad7d679152fb53df1d12

122420744189390 ACK:

**Round Off:** 0.00 **Total Amount:** 430,920.00 **TCS %:** 0.000 0.00

430,920.00 TCS Net Payable:

**Bank Details:** 

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

Four Lac Thirty Thousand Nine Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**