

SHRI GURUNANAK TRADERS

## **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: SB2023-2024-6020 Road Invoice No: Invoice Date: 18/07/2023 Do No: 6984 Date Of Supply: 18/07/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

**SHRI GURUNANAK TRADERS** 

Buyer, Consigned To,

UKHAMAL POHUMAL BUILDING UKHAMAL POHUMAL BUILDING

BillTo, 9823056720,9823056724 ShipTo, 9823056720,982

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

GST: 27AACPF4410B1ZK GST: 27AACPF4410B1ZK

State Code: 27 Pan No: AACPF4410B State Code: 27 Pan No: AACPF4410B

FSSAI No:

TAN No:

TAN No:

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	50.00	50	100	3,500.00	175,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			175,000.00
				CG	ST:	2.50	4,375.00
				SGS	ST:	2.50	4,375.00
Eway Bill No:	291620605436			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fd9e7676beb200780639d668f9e77f89abab219418b			Oth	er Expense:		0.00
	a584f153161b53a48e11			Rou	nd Off:		0.00
ACK:	122317467826724			Tota	I Amount:		183,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	183,750.00

Bank Details:

Bank Details:

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

One Lac Eighty Three Thousand Seven Hundred Fifty 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**