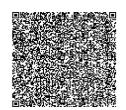


## **NAVKAR TRADERS**

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 SB20232024-13580 Transport Mode: Invoice No: Road Invoice Date: 06/11/2023 Do No: 15343 Date Of Supply: 06/11/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

> Consigned To, **OM SAI TRADERS**

City: NAGPUR

GST: 27ABOPB3515A1Z8

27

ShipTo,

State Code:

FSSAI No:

CHARADE LAYOUT, H.NO.4984/2, AM ROAD

State:

Pan No:

Buyer,

**OM SAI TRADERS** 

CHARADE LAYOUT, H.NO.4984/2, AM ROAD

BillTo,

City: NAGPUR State: MAHARASHTRA

GST: 27ABOPB3515A1Z8

State Code: Pan No: ABOPB3515A 27

FSSAL No: TAN No:

TAN No:

Mill Name:

A BANGANGA

FSSAI No:

RefBy **AANJANEYATRADERS** 

Dispatched From: A BANGANGA

Driver No:

MH40Y8232

Season: 22/23 **NAGPUR** 

2.50

MAHARASHTRA

ABOPB3515A

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 918,750.00 250.00 50 500 3.675.00 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 918,750.00

Lorry No:

**Eway Bill No:** 281673146695

**EwayBill ValidDate:** 10/11/2023 9d07a88cb7b63bacf0704eb10861f26579cd9a7eefa

6fc526c8eff7da72235fc 122318899509490

SGST: 2.50 IGST: 0.00 Rate Diff:/Qntl: Other Expense: Round Off:

To:

0.50 **Total Amount:** 964,688.00 0.000 0.00 TCS %:

TCS Net Payable:

CGST-

964,688.00

22,968.75 22,968.75

0.00

0.00 0.00

**Bank Details:** 

**Elnvoice No:** 

ACK:

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

Nine Lac Sixty Four Thousand Six Hundred Eighty Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**