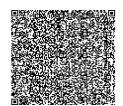


## **NAVKAR TRADERS**

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: SB20232024-10736 Road Invoice No:

Invoice Date: 25/09/2023 Do No: 12236 Date Of Supply: 25/09/2023

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

Buyer,

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR

STAND.NAGPUR BillTo, 9158096600

City: NAGPUR State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: Pan No: AAFFS9704G 27

FSSAL No:

TAN No: NGPS02136B Consigned To,

SAJ FOOD PRODUCTS PRIVATE LIMITED

PLOT NO SZ-1 BUTIBORI INDUSTRIAL AREA NAGPUR

ShipTo,

City: NAGPUR State: MAHARASHTRA

GST: 27AAICS0790G1Z7

State Code: 27 Pan No: AAICS0790G

FSSAI No:

TAN No:

**LBALIRAJA** Driver No: 9689967810 Mill Name:

FSSAI No:

RefBy **SURESHRAJENDRA** 

Season: 22-23 Dispatched From: LBALIRAJA Lorry No: MH26AD4746 To: **NAGPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,656.00	1,096,800.00
Sale Rate:	3650.00 + 6.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxa	able Amount:		1,096,800.00
				CGS	ST:	2.50	27,420.00
				sgs	ST:	2.50	27,420.00
Eway Bill No:	281651694893			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8b7879802032ca24fe60	3843edc44	Othe	er Expense:		0.00	
	0b5218222aaeaf4f21a7			Rou	nd Off:		0.00
ACK:	122318309360257			Tota	I Amount:		1,151,640.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,151,640.00

**Bank Details:** 

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

Eleven Lac Fifty One Thousand Six Hundred Fourty 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**