

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB2024-25-279 Transport Mode: Road
Invoice Date: 05/04/2024 Do No: 315 Date Of Supply: 05/04/2024

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

Buyer, Consigned To,

PRABHUDAS PARASRAM PRABHUDAS PARASRAM

NAGPUR A A NAGPUR A A

BillTo, 9890415181 ShipTo, 9890415181

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

GST: 27AAAFP9245N1ZP GST: 27AAAFP9245N1ZP

State Code: 27 Pan No: AAAFP9245N State Code: 27 Pan No: AAAFP9245N

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy PRABHUDASPARASRAM Season: 23-24

Dispatched From: AMALINAGAR Lorry No: MH26AD4111 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,455.00	518,250.00
Sale Rate:	3455.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			518,250.00
				CGS	ST:	2.50	12,956.25
				SGS	ST:	2.50	12,956.25
Eway Bill No:	271745293149			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d873c0315227a2302953f9af8b201c63be8f11a7c89f			Oth	er Expense:		0.00
	660783605c4a6f157250		Rou	nd Off:		0.50	
ACK:	122420893648898			Tota	I Amount:		544,163.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		544,163.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Fourty Four Thousand One Hundred Sixty Three 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

Avnitain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory