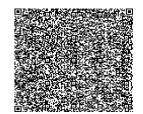


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-6864

Invoice Date: 09/08/2024

Maharashtra

Do No: 7711

27

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

SURESHCHANDRA RAJENDRAKUMAR

Date Of Supply: 09/08/2024

Place Of Supply: **NAGPUR** 

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

State:

Pan No:

9158096600

**MAHARASHTRA** 

State: Buver.

SURESHCHANDRA RAJENDRAKUMAR

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

BillTo, 9158096600

City: NAGPUR State: **MAHARASHTRA** 

GST: 27AAFFS9704G1Z0

State Code: 27

FSSAI No:

TAN No:

Pan No: AAFFS9704G

TAN No:

Driver No:

State Code:

FSSAI No:

City: NAGPUR

GST: 27AAFFS9704G1Z0

27

Consigned To,

ShipTo,

NGPS02136B NGPS02136B

Mill Name: **AB LAWANGI** 

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: AB LAWANGI

Lorry No:

AP39UV5658

Season:

**MAHARASHTRA** 

AAFFS9704G

**NAGPUR** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3637.00	1272950.00
Sale Rate:	3631.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1272950.00
				CGS	ST:	2.50	31823.75
				SGS	ST:	2.50	31823.75
Eway Bill No:	221807577072			IGS	T:	0.00	0.00
EwayBill ValidDate: 14-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ee02dbc83ef1935eba91b48c3fcc136d259f5826fd1b 6d518317c687a23bfab7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422584036566			Tota	I Amount:		1,336,598.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1336598.00

**Bank Details:** 

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

Thirteen Lac Thirty Six Thousand Five Hundred Ninty Eight 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**