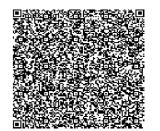


## **NAVKAR TRADERS**

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:

Transport Mode:

Consigned To,

City: NAGPUR

GST: 27AAFFS9704G1Z0

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Reverse Charge:

SB2024-25-23485

Invoice Date:

25/03/2025

Maharashtra

Do No:

State Code: 27

Date Of Supply: 25424

Place Of Supply:

25/03/2025

SURESHCHANDRA RAJENDRAKUMAR

**NAGPUR** 

Road

27AABHJ9303C1ZM

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR

State:

Pan No:

9922377792

9158096600

NGPS02136B

**MAHARASHTRA** 

State: Buver.

Invoice No:

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:

Mill Name:

Pan No: AAFFS9704G

NGPS02136B

**NPARLI** 

FSSAI No:

RefBy SURESHRAJENDRA

Dispatched From: NPARLI

Lorry No:

MH44U9090

Driver No:

Season:

**MAHARASHTRA** 

AAFFS9704G

24-25

**NAGPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3731.00	1305850.00
Sale Rate:	3725.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1305850.00
				CGS	ST:	2.50	32646.25
				SGS	ST:	2.50	32646.25
Eway Bill No:	261931952501			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ce6b5a7065af6b0c163ac8a3614cfdbe9cace175ea e027a4cf7504b52168ea1			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525899714294			Tota	I Amount:		1,371,143.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1371143.00

**Bank Details:** 

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

Thirteen Lac Seventy One Thousand One Hundred Fourty Three 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**