



SHAH NANJI NAGSI EXPORTS PVT.LTD.

P NO. 72, BLOCK 202,SALASAR PALACE APARTMENT,GANGABAI GHAT SQUARE,NAGPUR - 440009,(M.S.),INDIA
Phone : +91-712-6685999 Email : purchase@shahnn.com Website : www.shahnn.com

TAX INVOICE

Details of Supplier		Invoice Number : SL22Y-02540	Date : 08-02-2023
Name : SHAH NANJI NAGSI EXPORTS PVT.LTD.		E-Way Bill No. :	Date :
Address : LIHIGAON ROAD MAHALGAON,,KAPSI,NAGPUR,INDIA		Order No. : DC22208-004	Date : 08-02-2023
State Name : MAHARASHTRA State Code : 27		Party Ref. No. : 9381	Date : 08-02-2023
GSTIN : 27AADCS2306R1Z1		Broker : NARESH VASANJI SANGOI	
PAN No. : AADCS2306R		Transporter Details	
CIN No. : U51900MH1997PTC108153		Name : ASHIRWAD TRANSPORT	
FSSAI No. (State) : 11514056000016		LR No. : LR Date :	
FSSAI No. (Central) : 10012022000714		Vehicle No.: MH49AT7038 Mode : Truck	
Goods Despatch From : MAHALGAON GODOWN		From Place: MAHALGAON	
		To Place : KOLHAPUR	

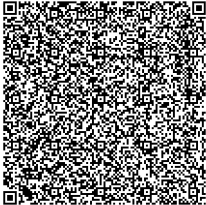
Details of Recipient (Billed to) VIVEK TRADING CO, KOLHAPUR 1318/A C WARD, GALA NO 1 AND 2,HARIHAR PLAZA, LAXMIPURI,KOLHAPUR		Details of Consignee (Shipped to) VIVEK TRADING CO, KOLHAPUR 1318/A C WARD, GALA NO 1 AND 2,HARIHAR PLAZA, LAXMIPURI,KOLHAPUR	
State Name : MAHARASHTRA State Code : 27		State Name : MAHARASHTRA State Code : 27	
GSTIN : 27AAPPP1241B1ZY		GSTIN : 27AAPPP1241B1ZY	
PAN No. : AAPPP1241B		PAN No. : AAPPP1241B	
FSSAI No. :		FSSAI No. :	
Contact Detail : VIVEK TRADING CO, KOLHAPUR,		Contact Detail : VIVEK TRADING CO, KOLHAPUR,	

IRN No. : 6849afe58de89dc21365949dbc4ea080cba0379d8a86945d1334c4f7b92f2a20	IRN Date : 08-FEB-23
Ack.No. : 122315654494488	Ack.Date : 08-FEB-23

Sr. No.	ITEM DESCRIPTION	BAGS/ KATTA	WEIGHT	RATE	AMOUNT (Rs)	SGST Amt. Rate %	CGST Amt. Rate %	TOTAL AMOUNT (Rs)
1	SNN NORMAL EXPANSION POPCORN - PROCESSED CLEAN IMPORTED MAIZE (500 GRAMS HSN Code : 10059030	20	MT .600	99,038.10	59,422.86	1,485.57 2.50	1,485.57 2.50	62,394.00
2	SNN SUPER EXPANSION POPCORN - PROCESSED CLEAN IMPORTED MAIZE (1 KG) HSN Code : 10059030	5	MT .150	1,02,847.62	15,427.14	385.68 2.50	385.68 2.50	16,198.50
3	FREIGHT				357.14	8.93 2.50	8.93 2.50	375.00
Total Weight:			.750		75,207.14	1,880.18	1,880.18	78,967.50

SGST	1,880.18
CGST	1,880.18
ROUND OFF	0.50

Total Invoice Value (In Word) : Rs - Seventy Eight Thousand Nine Hundred Sixty Eight Only .	Freight Advance
	Total Invoice Value 78,968.00

		Bank Account Details : AXIS BANK LTD BRANCH NAME - SITABULDI, NAGPUR BRANCH IFSC / RTGS CODE - UTIB0000048 A/C NO. 922030058987782
		For SHAH NANJI NAGSI EXPORTS PVT.LTD.
		Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is Computer Generated Invoice