

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

Consigned To,

City: NAGPUR

ShipTo,

TAN No:

AANJANEYA TRADERS

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT ASSOCIATION

Pan No:

State: MAHARASHTRA

AFFPG8678A

9371002862

NGPS15833G

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6425 Invoice No: Road

Invoice Date: 25/07/2023 Do No: 7419 Date Of Supply: 25/07/2023

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

Buyer,

AANJANEYA TRADERS

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT

ASSOCIATION

BillTo, 9371002862

City: NAGPUR State: MAHARASHTRA

GST: 27AFFPG8678A1ZE

Pan No: AFFPG8678A State Code: 27

FSSAL No:

TAN No: NGPS15833G

State Code: FSSAI No:

GST: 27AFFPG8678A1ZE

27

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Season: 22-23 Dispatched From: A BANGANGA Lorry No: MH26AD4021 To: **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,535.00	1,060,500.00
Sale Rate:	le Rate: 3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,060,500.00
				CGS	ST:	2.50	26,512.50
				SGS	ST:	2.50	26,512.50
Eway Bill No:	201623352053			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2e5106fda1771c7158aa45ffa67e1af8a5e21234711b 5dcbaaf0b9c177a1379c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317534954178			Tota	I Amount:		1,113,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,113,525.00

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty Five 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