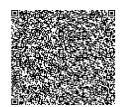


Invoice Date:

## **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** 

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:
Invoice No: SB2023-2024-9435 Transport Mode:

 SB2023-2024-9435
 Transport Mode:
 Road

 05/09/2023
 Do No:
 10753
 Date Of Supply:
 05/09/2023

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

Buyer, Consigned To,

NIRANJAN TRADERS NIRANJAN TRADERS

NEAR POLICE CHOWKI,POHA OLI NEAR POLICE CHOWKI,POHA OLI

BillTo, ShipTo,

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

GST: 27AACFN3234D1ZP GST: 27AACFN3234D1ZP

State Code: 27 Pan No: AACFN3234D State Code: 27 Pan No: AACFN3234D

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No: 9623496176

FSSAI No:

RefBy AANJANEYATRADERS Season

RefBy AANJANEYATRADERS Season: 22-23
Dispatched From: A BANGANGA Lorry No: MH26BD7475 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,630.00	544,500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			544,500.00
				CGS	ST:	2.50	13,612.50
				SGS	ST:	2.50	13,612.50
Eway Bill No:	201642999109			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ca9e1d69dae05967e4fcd398acc6eea31e2dbf12b49			Othe	er Expense:		0.00
bda072e053e0d778139e5			Round Off:			0.00	
ACK:	122318075203859			Tota	I Amount:		571,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	571,725.00

\_\_\_\_\_

Bank Details:

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

Five Lac Seventy One Thousand Seven Hundred Twenty Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**