

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6454 Transport Mode: Road

Invoice Date: 26/07/2023 Do No: 7418 Date Of Supply: 26/07/2023

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

Buyer, Consigned To,

LAXMI KIRANA STORES LAXMI KIRANA STORES

LAXMI KIRANA STORES WARD NO 15 HINGNA ROAD LAXMI KIRANA STORES WARD NO 15 HINGNA ROAD

BillTo, ShipTo,

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

GST: 27ACUPB3204H1ZS GST: 27ACUPB3204H1ZS

State Code: 27 Pan No: ACUPB3204H State Code: 27 Pan No: ACUPB3204H

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy AANJANEYATRADERS Season: 22-23

Dispatched From: A BANGANGA Lorry No: MH40BG6121 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,535.00	353,500.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		353,500.00
				CGS	ST:	2.50	8,837.50
				SGS	ST:	2.50	8,837.50
Eway Bill No:	241623650058			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/07/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	1fd7d9436c3b8c835b4609003df61643c01d2c01667 3b48be904f55124a90bf2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317542482409			Tota	I Amount:		371,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	371,175.00

Bank Details:

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

Three Lac Seventy One Thousand One Hundred Seventy 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