

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12853 Transport Mode: Road Invoice No: Invoice Date: 27/10/2023 Do No: 14478 Date Of Supply: 27/10/2023 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

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT ASSOCIATION

ShipTo, 9371002862

State: City: NAGPUR MAHARASHTRA

GST: 27AFFPG8678A1ZE

State Code: 27 Pan No: AFFPG8678A

SGST:

FSSAI No:

Driver No:

Consigned To,

**AANJANEYA TRADERS** 

TAN No: NGPS15833G

A BANGANGA Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS** 

Dispatched From: A BANGANGA

Lorry No: MH25AJ5488 Season: 22/23

To:

**NAGPUR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.105.500.00 50 600 3 685 00 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,105,500.00 CGST-2.50 27,637.50

**Eway Bill No:** 261667980511 **EwayBill ValidDate:** 31/10/2023

**Elnvoice No:** 293db87966761eb818c10d8385e5f97b58a45b4430

1616f52784f4168a5acc35

122318747964628 ACK:

IGST: Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 1,160,775.00

2.50

0.00

27,637.50

0.00

0.000 TCS %: 0.00 TCS Net Payable: 1,160,775.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Sixty Thousand Seven Hundred Seventy 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**