

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 SB2023-2024-9649 Transport Mode: Road Invoice No: Invoice Date: 08/09/2023 Do No: 11030 Date Of Supply: 08/09/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Consigned To,

City: NAGPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

AANJANEYA TRADERS

GST: 27AFFPG8678A1ZE

27

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT ASSOCIATION

MAHARASHTRA

Season:

To:

AFFPG8678A

State:

Pan No:

9371002862

NGPS15833G

TCS %:

TCS Net Payable:

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

Driver No:

A BANGANGA

Mill Name: FSSAI No:

RefBy **AANJANEYATRADERS**

Dispatched From: A BANGANGA

Lorry No:

MH04JK5500

22-23

NAGPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 181,500.00 50.00 50 100 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 181,500.00 CGST-2.50 4,537.50 SGST: 2.50 4,537.50 **Eway Bill No:** 261644261538 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6d29040522c792b39eff50d0673e24ce5611841c1a7 0.00 Round Off: 0f3030c3c02b0afaafe2a 122318114521317 ACK: **Total Amount:** 190,575.00

Bank Details:

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

One Lac Ninty Thousand Five 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

0.000

MANDATE

0.00

190,575.00

For, NAVKAR TRADERS

Authorised Signatory