

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	1						
Invoice No:	SB2023-2024-9438			Transport Mode:	Road							
Invoice Date:	05/09/2023	Do No:	10756	Date Of Supply:	05/09/2023							
State:	Maharashtra	State Code:	27	Place Of Supply:	NAGPUR	MAHARASHTRA						

Consigned To,

City: NAGPUR

GST: 27abvpa5201h1zt

N.MULCHAND AGARWAL AND COMPANY

SHRI RADHE COMPLEX F06, ITWARI

27

N.MULCHAND AGARWAL AND COMPANY

SHRI RADHE COMPLEX F06, ITWARI

BillTo, 9422003575

City: NAGPUR State: MAHARASHTRA

GST: 27abvpa5201h1zt

State Code: Pan No: ABVPA5201H 27

FSSAI No: TAN No:

FSSAI No:

ShipTo,

TAN No:

State Code:

A BANGANGA Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Dispatched From: A BANGANGA

Driver No:

Season: 22-23 Lorry No: MH26BD7475 To: **NAGPUR**

9422003575

Pan No:

State: MAHARASHTRA

ABVPA5201H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,630.00	363,000.00
Sale Rate:	3630.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		363,000.00
				CG	ST:	2.50	9,075.00
				SGS	ST:	2.50	9,075.00
Eway Bill No:	261643085968			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 10/09/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	997e2890589d210e205a 850221da418db62a7f65	a9362f9c7d9aa05	198eb2ae	Oth	er Expense:		0.00
		cf		Rou	ınd Off:		0.00
ACK:	122318077320558			Tota	al Amount:		381,150.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	381,150.00

Bank Details:

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

Three Lac Eighty One Thousand One Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory