

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: SB20232024-12091 Transport Mode: Road

Invoice Date: 18/10/2023 Do No: 13735 Date Of Supply: 18/10/2023

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

Buyer,

HRIDAY TRADERS

NEAR NEHRU PUTLA SURESH BHAWAN CRADAK ROAD,

ITWARI BillTo,

City: NAGPUR State: MAHARASHTRA

GST: 27AAHPF9237D1ZS

State Code: 27 Pan No: AAHPF9237D

FSSAI No : TAN No : ShipTo,

GST: 27AAHPF9237D1ZS

State Code: 27 Pan No: AAHPF9237D

TCS %:

TCS Net Payable:

FSSAI No : TAN No :

Consigned To,
HRIDAY TRADERS

City: NAGPUR

Mill Name: A BANGANGA

FSSAI No:

RefBy AANJANEYATRADERS

Dispatched From: A BANGANGA

Driver No:

Season: 22/23 MH26BE7121 To: NAGPUR

NEAR NEHRU PUTLA SURESH BHAWAN CRADAK ROAD, ITWARI

MAHARASHTRA

State:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.107.000.00 50 600 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,107,000.00 CGST-2.50 27,675.00 SGST: 2.50 27,675.00 **Eway Bill No:** 291663416457 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eb7aa9707063289bb666de868999ef28035643ad86 0.00 Round Off: 14a21c4e8e98de141a6262 122318633304488 ACK: **Total Amount:** 1,162,350.00

Lorry No:

Bank Details:

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

Eleven Lac Sixty Two Thousand Three 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

0.000

MANDATE

0.00

1.162.350.00

For, NAVKAR TRADERS

Authorised Signatory