

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: SB20232024-13658 Transport Mode: Road

Invoice Date: 07/11/2023 Do No: 15457 Date Of Supply: 07/11/2023

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 : HRIDAY TRADERS

Consigned To,

NEAR NEHRU PUTLA SURESH BHAWAN CRADAK ROAD, ITWARI

ShipTo,

City: NAGPUR State: MAHARASHTRA

GST: 27AAHPF9237D1ZS

State Code: 27 Pan No: AAHPF9237D

FSSAI No : TAN No :

Mill Name: A BANGANGA

FSSAI No:

RefBy AANJANEYATRADERS

Dispatched From: A BANGANGA

Driver No:

MH40CD2035

Season: 22/23

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,670.00	550,500.00
Sale Rate:	3670.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			550,500.00
				CGS	ST:	2.50	13,762.50
				SGS	ST:	2.50	13,762.50
Eway Bill No:	Bill No: 271673740353				T:	0.00	0.00
EwayBill ValidDate: 11/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	75cf9ab5cec5fd0b1580e3339b64d40f62273237f8b9 816c954638aaa4fade7e 122318916246443			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		578,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		578,025.00

Lorry No:

Bank Details:

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

Five Lac Seventy Eight Thousand Twenty 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