

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9512 Invoice No: Road

Invoice Date: 06/09/2023 Do No: 10813 Date Of Supply: 06/09/2023

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

Buyer,

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT

ASSOCIATION

BillTo, 9371002862

AANJANEYA TRADERS

City: NAGPUR State: MAHARASHTRA

GST: 27AFFPG8678A1ZE

Pan No: AFFPG8678A State Code: 27

FSSAL No:

TAN No: NGPS15833G Consigned To,

AANJANEYA TRADERS

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT ASSOCIATION

ShipTo, 9371002862

City: NAGPUR State: MAHARASHTRA

GST: 27AFFPG8678A1ZE

State Code: 27 Pan No: AFFPG8678A

FSSAI No:

TAN No: NGPS15833G

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Season: 22-23 Dispatched From: A BANGANGA Lorry No: MH26BD6275 To: **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,630.00	617,100.00
Sale Rate:	e Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			617,100.00
				CG	ST:	2.50	15,427.50
				SGS	ST:	2.50	15,427.50
Eway Bill No:	211643448054			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60655e9aaa118b3f3bbe09405bbbc94760607184f12			Oth	er Expense:		0.00
	53e13c686d899aa1dbd54			Rou	nd Off:		0.00
ACK:	122318088958913			Tota	I Amount:		647,955.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	647,955.00

Bank Details:

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

Six Lac Fourty Seven Thousand Nine Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory