

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

Consigned To, **TAJ TRADING**

City: NAGPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11859 Transport Mode: Road Invoice No: Invoice Date: 14/10/2023 Do No: 13478 Date Of Supply: 14/10/2023

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

Buyer,

NEAR T B HOSPITAL BHARAT MATA CHOWK JAGNATH

BUDHWARI

BillTo,

TAJ TRADING

City: NAGPUR State: MAHARASHTRA

GST: 27BIAPM4582L1ZV

State Code: 27

FSSAL No: TAN No:

Pan No: BIAPM4582I

Brand Name

Driver No:

GST: 27BIAPM4582L1ZV

27

Packing(kg)

50

A BANGANGA Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

RefBy **AANJANEYATRADERS**

Dispatched From: A BANGANGA

Lorry No: MH26BE9172

Quntal

150.00

Season: 22/23

To:

NAGPUR

MAHARASHTRA

BIAPM4582L

NEAR T B HOSPITAL BHARAT MATA CHOWK JAGNATH BUDHWARI

State:

Pan No:

Bags Rate Value 553.500.00 300 3 690 00

Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 553,500.00 CGST-2.50 13,837.50 13,837.50 SGST: 2.50 **Eway Bill No:** 211661553103 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 400bf5635ce5a3dfac1f7ac33b3e6922687ea7db0b5 0.00 Round Off: 2cb6d978e84fd41689cc6 122318586658120 ACK: **Total Amount:** 581,175.00

HSN/ACS

17011490

0.000 0.00 TCS %: TCS Net Payable: 581,175.00

Bank Details:

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

Five Lac Eighty One Thousand One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory