

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: SB2023-2024-9529 Road Invoice No: Invoice Date: 06/09/2023 Do No: 10893 Date Of Supply: 06/09/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

LAXMI KIRANA STORES LAXMI KIRANA STORES

LAXMI KIRANA STORES WARD NO 15 HINGNA ROAD LAXMI KIRANA STORES WARD NO 15 HINGNA ROAD

BillTo, ShipTo,

City: NAGPUR State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA

GST: 27ACUPB3204H1ZS GST: 27ACUPB3204H1ZS

State Code: 27 Pan No: ACUPB3204H State Code: 27 Pan No: ACUPB3204H

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No: 9156444043

FSSAI No:

RefBy AANJANEYATRADERS

RefBy AANJANEYATRADERS Season: 22-23

Dispatched From: A BANGANGA Lorry No: MH40CM1946 To: NAGPUR

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 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			363,000.00
				CGS	ST:	2.50	9,075.00
				SGS	ST:	2.50	9,075.00
Eway Bill No:	201643503785			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/09/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	9148fe6cc9e51bffaee2320de0b9278273b84b7114b 9a2b93f2a713ddb8a99a7			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122318090676492			Tota	l Amount:		381,150.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	381,150.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory