

## **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: SB2023-2024-9932 Transport Mode: Road

Invoice Date: 12/09/2023 Do No: 11332 Date Of Supply: 12/09/2023

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

Buyer,

**AANJANEYA TRADERS** 

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT

ASSOCIATION

BillTo, **9371002862** 

City: NAGPUR State: MAHARASHTRA

GST: 27AFFPG8678A1ZE

State Code: 27 Pan No: AFFPG8678A

FSSAI No:

TAN No: NGPS15833G

Consigned To,

**AANJANEYA TRADERS** 

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT ASSOCIATION

Season:

22-23

ShipTo, **9371002862** 

City: NAGPUR State: MAHARASHTRA

GST: 27AFFPG8678A1ZE

State Code: 27 Pan No: AFFPG8678A

FSSAI No:

TAN No: NGPS15833G

Mill Name: A BANGANGA Driver No: 7767033391

FSSAI No:

RefBy AANJANEYATRADERS

Dispatched From: A BANGANGA Lorry No: MH26BE2533 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:	Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		363,000.00
				CG	ST:	2.50	9,075.00
				SGS	ST:	2.50	9,075.00
Eway Bill No:	271646091770			IGS	iT:	0.00	0.00
EwayBill ValidDate: 16/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1f2dd26653348131b552	73ecfbbf225b9fcc	cae405ab3	Oth	er Expense:		0.00
	b70443ee1572ab88a0da	a		Rou	ınd Off:		0.00
ACK:	122318168155278			Tota	al Amount:		381,150.00
				TCS	<b>3</b> %:	0.000	0.00
				тся	Net Payable	:	381,150.00

Bank Details:

Naykar 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**