

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,

City: NAGPUR

State Code:

FSSAI No:

TAN No:

ShipTo,

AANJANEYA TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-9855 Transport Mode: Road

HSN/ACS

Invoice Date: 11/09/2023 Do No: 11220 Date Of Supply: 11/09/2023
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

Brand Name

Driver No:

Packing(kg)

GST: 27AFFPG8678A1ZE

27

Mill Name: A BANGANGA

FSSAI No:

Particulars

RefBy AANJANEYATRADERS

Dispatched From: A BANGANGA

Lorry No: MH26BE0989

Quntal

Season: 22-23

Rate

To:

NAGPUR

Value

762,300.00

MAHARASHTRA

AFFPG8678A

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT ASSOCIATION

State:

Pan No:

9371002862

NGPS15833G

Bags

TCS Net Payable:

SUGAR 50 KG 17011490 726,000.00 200.00 50 400 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 726,000.00 CGST-2.50 18,150.00 SGST: 2.50 18,150.00 **Eway Bill No:** 241645483205 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 71b78f64ebeb40316607bae087d64026e41051cbe6 0.00 Round Off: 6516b6d0fb223023f85d60 122318151912824 ACK: **Total Amount:** 762,300.00 0.000 0.00 TCS %:

Bank Details:

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

Seven Lac Sixty Two Thousand Three Hundred 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