

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

10676

27

NO Reverse Charge:

Invoice No: SB2023-2024-9318

Invoice Date: 04/09/2023 Do No:

State: Maharashtra State Code:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

MOHANDAS CHHATTARAM

SARDA BUILDING 00

ShipTo,

Lorry No:

City: NAGPUR State: MAHARASHTRA

GST: 27AACFM8152B1ZJ

MOHANDAS CHHATTARAM

SARDA BUILDING 00

State Code: Pan No: AACFM8152B 27

FSSAI No: TAN No:

Buyer,

BillTo,

City: NAGPUR

GST: 27AACFM8152B1ZJ

State Code: 27

FSSAI No:

TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Dispatched From: A BANGANGA

Driver No:

MH38X7677

7030658553

Pan No:

27AABHJ9303C1ZM

Road

04/09/2023

NAGPUR

Season: 22-23

MAHARASHTRA

NAGPUR To:

AACFM8152B

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,630.00	181,500.00
Sale Rate:	3630.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			181,500.00	
				CGS	ST:	2.50	4,537.50
				SGS	ST:	2.50	4,537.50
Eway Bill No:	o: 271642393229			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	6899ddd3608f07dde5bb03dc9254f78a0ca37c4bc2e 3ee79fb41e7766872dc8a			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122318056695545			Tota	I Amount:		190,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		190,575.00

Bank Details:

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

One Lac Ninty Thousand Five Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory