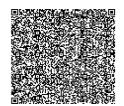


NAVKAR TRADERS

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: Invoice No: SB2023-2024-9437 Road

Invoice Date: 05/09/2023 Do No: 10755 Date Of Supply: 05/09/2023

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

Buyer, Consigned To, **S P TRADERS**

NEHRU STATUE MASKASATH NEHRU STATUE MASKASATH

BillTo, ShipTo,

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

GST: 27AAEFS5252Q1ZL GST: 27AAEFS5252Q1ZL

State Code: 27 Pan No: AAEFS5252Q State Code: Pan No: AAEFS5252Q 27

FSSAI No: FSSAI No: TAN No: TAN No:

A BANGANGA Driver No: Mill Name:

FSSAI No:

S P TRADERS

RefBy **AANJANEYATRADERS** Season: 22-23

Dispatched From: A BANGANGA Lorry No: MH26BD7475 To: **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,630.00	72,600.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			72,600.00
				CGS	ST:	2.50	1,815.00
				SGST : 2.50		1,815.00	
Eway Bill No:	291642999317			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ea040e2cd9439ce03c16b53bc2b7ab6cafa1672bf78			Othe	er Expense:		0.00
	36ef954c4dd6ba6f73a5c		Rou	nd Off:		0.00	
ACK:	122318075207536			Tota	I Amount:		76,230.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		76,230.00

Bank Details:

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

Seventy Six Thousand Two Hundred Thirty 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