

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: SB20232024-15839 Road Invoice No:

Invoice Date: 23/12/2023 Do No: 17814 Date Of Supply: 23/12/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Buyer,

AMAN TRADERS

WARD NO. 39, TELIPURA, OPP MAHAJAN GARAGE HOUSE NO. 270/B, GROUND FLOOR NEHRU PUTQA, ITWARI

City: NAGPUR State: MAHARASHTRA

GST: 27ABEPC4426H1ZZ

State Code: Pan No: ABEPC4426H 27

FSSAL No: TAN No:

Driver No:

City: NAGPUR

State Code:

FSSAI No:

TAN No:

GST: 27ABEPC4426H1ZZ

27

Consigned To, **AMAN TRADERS**

ShipTo,

WARD NO. 39, TELIPURA, OPP MAHAJAN GARAGE HOUSE NO.

Pan No:

State: MAHARASHTRA

ABEPC4426H

270/B, GROUND FLOOR NEHRU PUTLA, ITWARI

APANDHARPUR Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Season: 23-24 Dispatched From: APANDHARPUR Lorry No: NL01AG2489 To: **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,505.00	1,226,750.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,226,750.00
				CG	ST:	2.50	30,668.75
				sgs	ST:	2.50	30,668.75
Eway Bill No:	251694316900			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	404b03a4c935bbe13103	3253cb87f960b80	0658e3ab	Oth	er Expense:		0.00
	69326f2fda7c3bfdc3add	4		Rou	ınd Off:		0.50
ACK:	122319472090118			Tota	al Amount:		1,288,088.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,288,088.00

Bank Details:

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

Twelve Lac Eighty Eight Thousand Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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