

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: SB2023-2024-9648 Road Invoice No: Invoice Date: 08/09/2023 Do No: 11031 Date Of Supply: 08/09/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Consigned To,

City: NAGPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

AANJANEYA TRADERS

GST: 27AFFPG8678A1ZE

27

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT ASSOCIATION

Pan No:

State: MAHARASHTRA

Season:

To:

22-23

NAGPUR

AFFPG8678A

9371002862

NGPS15833G

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

-**-**

A BANGANGA Driver No:

Mill Name: FSSAI No :

RefBy AANJANEYATRADERS

Dispatched From: A BANGANGA

NGANGA Lorry No: MH04JK5500

| 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 SUPER S/30 (S1) | | | Freight: Taxable Amount: | | | 0.00 |
| Grade: | | | | | | | 181,500.00 |
| | | | | CG | ST: | 2.50 | 4,537.50 |
| | | | | SGS | ST: | 2.50 | 4,537.50 |
| Eway Bill No: | 271644260596 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 12/09/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 245fa00a9724c7f545a871225a95664d58458ead886 | | | Oth | er Expense: | | 0.00 |
| | 8facbd00ba9034784aa8 | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122318114492893 | | | Tota | al Amount: | | 190,575.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 190,575.00 |
| | | | | | | | |

Bank Details:

Naykar 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory