

## **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: SB20232024-10106 Road Invoice No: Invoice Date: 15/09/2023 Do No: 11504 Date Of Supply: 15/09/2023 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:

6263003783

State: MAHARASHTRA

Season:

22-23

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

**=** 

Driver No:

Mill Name: FSSAI No :

RefBy AANJANEYATRADERS

A BANGANGA

Dispatched From: A BANGANGA Lorry No: MH26BE9657 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,630.00	726,000.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			726,000.00
				CGS	ST:	2.50	18,150.00
				SGS	ST:	2.50	18,150.00
Eway Bill No:	281647603436			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5edb7ac45633abbcea4251cc5bdec6eee8c4e3881d 25c65b2a2751554304e9cd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318207793241			Tota	I Amount:		762,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		762,300.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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**