

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

S P TRADERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-10754 Transport Mode: Invoice No: Road

Invoice Date: 25/09/2023 Do No: 12298 Date Of Supply: 25/09/2023

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

Buyer, Consigned To,

NEHRU STATUE MASKASATH

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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:

LBALIRAJA Driver No: Mill Name:

FSSAI No:

S P TRADERS

RefBy **AANJANEYATRADERS** Season: 22-23

Dispatched From: LBALIRAJA Lorry No: MH26BE6315 To: **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,660.00	1,098,000.00
Sale Rate:	ale Rate: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,098,000.00
				CGS	ST:	2.50	27,450.00
				SGS	ST:	2.50	27,450.00
Eway Bill No:	251651765567			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3555733e677bdc77372c130072bc4fc3d469dad92b 7ca54c01c671dd8bcf10e1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318311193320			Tota	I Amount:		1,152,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,152,900.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Fifty Two Thousand Nine 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory