

## **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** 

Consigned To, SHIVNATH TRADERS

City: NAGPUR

GST: 27AAFPN6134P1Z7

27

ShipTo,

State Code:

NEAR DAYARAM VASTAD AKHADA TELIPURA, MASKASATH

Pan No:

State: MAHARASHTRA

AAFPN6134P

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-12015 Transport Mode: Road Invoice No:

Invoice Date: 17/10/2023 Do No: 13698 Date Of Supply: 17/10/2023

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

Buyer,

SHIVNATH TRADERS

NEAR DAYARAM VASTAD AKHADA TELIPURA,

MASKASATH

BillTo,

City: NAGPUR State: MAHARASHTRA

GST: 27AAFPN6134P1Z7

State Code: 27

FSSAI No: TAN No:

Pan No: AAFPN6134P

FSSAI No: TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS** 

Dispatched From: A BANGANGA

Driver No:

Lorry No: MH40CD0188 Season: 22/23

To: **NAGPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,690.00	553,500.00
Sale Rate:	3690.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			553,500.00
				CGS	ST:	2.50	13,837.50
				SGS	ST:	2.50	13,837.50
Eway Bill No:	261662940325			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 21/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	6828cac0db1cd927a173353cf5cd1bf5a194b03fe42f 625b61f2a8665090a36e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318621307482			Tota	l Amount:		581,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		581,175.00

**Bank Details:** 

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

Five Lac Eighty One Thousand One Hundred Seventy Five 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**