

## **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:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To, **AMAN TRADERS** 

NO Reverse Charge: SB2023-2024-8164 Invoice No:

Invoice Date: 21/08/2023 Do No: 9375

State: 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:

270/B, GROUND FLOOR NEHRU PUTLA, ITWARI ShipTo,

City: NAGPUR

State: MAHARASHTRA

27AABHJ9303C1ZM

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

Road

21/08/2023

**NAGPUR** 

GST: 27ABEPC4426H1ZZ

State Code: 27 Pan No: ABEPC4426H

FSSAI No: TAN No:

**AMALINAGAR** Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS** 

Dispatched From: AMALINAGAR

Driver No:

MH12NX2814

Season: 22-23

To:

**NAGPUR** 

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,560.00	1,068,000.00
Sale Rate:	3560.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,068,000.00
				CGS	ST:	2.50	26,700.00
				SGS	ST:	2.50	26,700.00
Eway Bill No:	251635493275			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	bb62cb146babe3bac6b230f7712b53e2671830f9c35 93581d06d8fca825c2469			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317864178068			Tota	I Amount:		1,121,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,121,400.00
				100	itet i ayabie.		1,121,400.

Lorry No:

**Bank Details:** 

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

**Eleven Lac Twenty One Thousand Four Hundred 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**