

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9931 Transport Mode: Road Invoice No: Invoice Date: 12/09/2023 Do No: 11331 Date Of Supply: 12/09/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

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

Mill Name: FSSAI No :

RefBv AANJANEYATRADERS

Dispatched From: A BANGANGA

Consigned To,

AANJANEYA TRADERS

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT ASSOCIATION

7767033391

To:

ShipTo, **9371002862**

City: NAGPUR State: MAHARASHTRA

GST: 27AFFPG8678A1ZE

Driver No:

MH26BE2533

State Code: 27 Pan No: AFFPG8678A

FSSAI No:

TAN No: NGPS15833G

Season: 22-23

NAGPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 726,000.00 200.00 50 400 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 726,000.00 CGST-2.50 18,150.00 18,150.00 SGST: 2.50 **Eway Bill No:** 271646091176 IGST: 0.00 0.00 **EwayBill ValidDate:** 16/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 28f7aee21dc8993702fe174f60208af59f5f9ee7a44b 0.00 Round Off: 80b80fd2d1dc0b3be5ce 122318168134664 ACK: **Total Amount:** 762,300.00 0.000 0.00 TCS %: 762,300.00 TCS Net Payable:

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory