

## **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: SB20232024-13327 Invoice No: Road Invoice Date: 02/11/2023 Do No: 15061 Date Of Supply: 02/11/2023 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

AANJANEYA TRADERS

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT ASSOCIATION

ShipTo, **9371002862** 

City: NAGPUR State: MAHARASHTRA

GST: 27AFFPG8678A1ZE

Driver No:

MH26BE7811

State Code: 27 Pan No: AFFPG8678A

FSSAI No:

Consigned To,

TAN No: NGPS15833G

Mill Name: A BANGANGA

FSSAI No:

RefBy AANJANEYATRADERS

Dispatched From: A BANGANGA

Lorry No:

Season: 22/23

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,685.00	184,250.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		184,250.00
				CGS	ST:	2.50	4,606.25
				SGS	ST:	2.50	4,606.25
Eway Bill No:	211671314587			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	e77fbde09c6c4903e61759d03bfbee9a000fd5d7ca4			Othe	er Expense:		0.00
	b2fdffc02a6bc896ac9fc		Rou	nd Off:		0.50	
ACK:	122318845851877			Tota	I Amount:		193,463.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		193,463.00

**Bank Details:** 

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

One Lac Ninty Three Thousand Four Hundred Sixty Three 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**