

Reverse Charge:

NIHALANI TRADERS

8208603332

Invoice No: Invoice Date:

BillTo,

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

NIHALANI TRADERS

8208603332

ShipTo,

Our GST Number: NO 27AABHJ9303C1ZM

Transport Mode: SB20232024-15832 Road 23/12/2023 Do No: 17873 Date Of Supply: 23/12/2023

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

Buyer, Consigned To,

MALKAPUR MALKAPUR

MALKAPUR MALKAPUR

City: MALKAPUR State: MAHARASHTRA City: MALKAPUR State: MAHARASHTRA

GST: 27AIFPN3326H1ZB GST: 27AIFPN3326H1ZB

Pan No: AIFPN3326H State Code: 27 Pan No: AIFPN3326H State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

ANEERABHIMA Driver No: Mill Name:

FSSAI No:

RefBy **HARIBROKER** Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH45AF6004 To: **MALKAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,625.00	906,250.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			906,250.00
				CG	ST:	2.50	22,656.25
				SGST : 2.50		22,656.25	
Eway Bill No:	241694244017			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c6500c34a685b28c6f677f8dcd8d865edd9718b3edd			Oth	er Expense:		0.00
	c3d016bc194188ac7543			Rou	nd Off:		0.50
ACK:	122319470160769			Tota	I Amount:		951,563.00
				TCS	s %:	0.100	952.00
				TCS	Net Payable:		952,515.00

Bank Details:

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

Nine Lac Fifty Two Thousand Five Hundred Fifteen 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