

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: SB20232024-13570 Invoice No: Road

Invoice Date: 06/11/2023 Do No: 15307 Date Of Supply: 06/11/2023

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

Buyer,

NEAR T B HOSPITAL BHARAT MATA CHOWK JAGNATH

BUDHWARI BillTo,

TAJ TRADING

City: NAGPUR State: MAHARASHTRA

GST: 27BIAPM4582L1ZV

State Code: Pan No: BIAPM4582L 27

FSSAI No: TAN No:

City: NAGPUR State: MAHARASHTRA

ShipTo,

GST: 27BIAPM4582L1ZV

Driver No:

State Code: 27 Pan No: BIAPM4582L

NEAR T B HOSPITAL BHARAT MATA CHOWK JAGNATH BUDHWARI

FSSAI No: TAN No:

Consigned To, **TAJ TRADING**

A BANGANGA Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MP22H2197 To: **NAGPUR**

			Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,675.00	183,750.00
Sale Rate:	Rate: 3675.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			183,750.00	
				CG	ST:	2.50	4,593.75
				SGS	ST:	2.50	4,593.75
Eway Bill No:	221673133024			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/11/2023			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	562cde0a942374fcf3c1a28929572f7efbade9d1e474		Oth	er Expense:		0.00	
	2aa142ad493fdbaea25b			Rou	ınd Off:		0.50
ACK:	122318899086157			Tota	al Amount:		192,938.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:	:	192,938.00

Bank Details:

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

One Lac Ninty Two Thousand Nine Hundred Thirty Eight 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