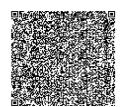


NAVKAR TRADERS

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 SB20232024-13172 Transport Mode: Road Invoice No: Invoice Date: 31/10/2023 Do No: 14893 Date Of Supply: 31/10/2023 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

Consigned To,

AANJANEYA TRADERS

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT ASSOCIATION

ShipTo, **9371002862**

City: NAGPUR State: MAHARASHTRA

GST: 27AFFPG8678A1ZE

State Code: 27 Pan No: AFFPG8678A

TCS %:

TCS Net Payable:

FSSAI No:

TAN No: NGPS15833G

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy AANJANEYATRADERS

Dispatched From: A BANGANGA

Lorry No: MH40CM1946

Season: 22/23

To:

NAGPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.105.500.00 50 600 3 685 00 Sale Rate: 3685.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,105,500.00 CGST-2.50 27,637.50 27,637.50 SGST: 2.50 281670009193 **Eway Bill No:** IGST: 0.00 0.00 **EwayBill ValidDate:** 04/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8ae21e195925fdd0c9dd93b92de129e6c424e2cc3c9 0.00 2ccac150cc6298a6641e5 Round Off: 122318802131411 ACK: **Total Amount:** 1,160,775.00

Bank Details:

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

Eleven Lac Sixty Thousand Seven Hundred Seventy Five 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

0.000

0.00

1,160,775.00

For, NAVKAR TRADERS

Authorised Signatory