

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

Consigned To,

City: NAGPUR

ShipTo,

State Code:

FSSAI No:

AANJANEYA TRADERS

GST: 27AFFPG8678A1ZE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13048 Road Invoice No:

Invoice Date: 30/10/2023 Do No: 14803 Date Of Supply: 30/10/2023

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

Pan No: AFFPG8678A State Code: 27

FSSAL No:

TAN No: NGPS15833G

TAN No: NGPS15833G

27

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT ASSOCIATION

Pan No:

State: MAHARASHTRA

AFFPG8678A

9371002862

A BANGANGA Driver No: 9970214066 Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MH26BE1877 To: **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,685.00	1,105,500.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,105,500.00
				CG	ST:	2.50	27,637.50
				sgs	ST:	2.50	27,637.50
Eway Bill No:	271669346235			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a77f09535aea12e95aba	736d1bc84ded4d	f67b5efc3	Oth	er Expense:		0.00
	74715382fcfdefd15e0e6			Rou	nd Off:		0.00
ACK:	122318781892866			Tota	I Amount:		1,160,775.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,160,775.00

Bank Details:

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

Eleven Lac Sixty Thousand Seven Hundred Seventy Five 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