

SHIVNATH TRADERS

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

SHIVNATH TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-13589 Transport Mode: Road

Invoice Date: 06/11/2023 Do No: 15305 Date Of Supply: 06/11/2023

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

Buyer, Consigned To,

NEAR DAYARAM VASTAD AKHADA TELIPURA, NEAR DAYARAM VASTAD AKHADA TELIPURA, MASKASATH

MASKASATH
BillTo,
ShipTo,

City: NAGPUR State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA

GST: 27AAFPN6134P1Z7 GST: 27AAFPN6134P1Z7

State Code: 27 Pan No: AAFPN6134P State Code: 27 Pan No: AAFPN6134P

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy AANJANEYATRADERS Season: 22-23

Dispatched From: A BANGANGA Lorry No: MP22H2197 To: NAGPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,610.00 | 722,000.00 |
| Sale Rate: | 3610.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 722,000.00 |
| | | | | CGS | ST: | 2.50 | 18,050.00 |
| | | | | SGS | ST: | 2.50 | 18,050.00 |
| Eway Bill No: | 291673169893 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 10/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 60b0a775188157f721f7d9795af2d3c8b6cddf3b4fa4 bfd8673fb73b5659c071 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318900141253 | | | Tota | I Amount: | | 758,100.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | 1 | 758,100.00 |

Bank Details:

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

Seven Lac Fifty Eight Thousand One Hundred 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