

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

Reverse Charge: NO

Invoice No: SB2023-2024-9438

Invoice Date: **05/09/2023**

State: Maharashtra

Do No: 10756

rashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/09/2023

Place Of Supply: NAGPUR

MAHARASHTRA

Buyer,

N.MULCHAND AGARWAL AND COMPANY

SHRI RADHE COMPLEX F06, ITWARI

BillTo, 9422003575

City: NAGPUR State: MAHARASHTRA

GST: 27abvpa5201h1zt

State Code: 27 Pan No: ABVPA5201H

FSSAI No : TAN No : Consigned To,

N.MULCHAND AGARWAL AND COMPANY

SHRI RADHE COMPLEX F06, ITWARI

ShipTo, **9422003575**

City: NAGPUR State: MAHARASHTRA

GST: 27abvpa5201h1zt

State Code: 27

1

Pan No: ABVPA5201H

FSSAI No : TAN No :

Mill Name:

A BANGANGA

FSSAI No:

RefBy

AANJANEYATRADERS

Dispatched From: A BANGANGA

Driver No:

MH26BD7475

Season:

To:

22-23

NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,630.00	363,000.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		363,000.00
				CGS	ST:	2.50	9,075.00
				SGS	ST:	2.50	9,075.00
Eway Bill No:				IGST: 0.00		0.00	
EwayBill ValidDate: 05/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	NA			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	NA			Tota	l Amount:		381,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		381,150.00

Lorry No:

Bank Details:

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

Three Lac Eighty One Thousand One Hundred Fifty 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