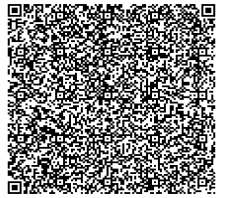




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12703	Transport Mode: Road
Invoice Date: 26/10/2023 Do No: 14415	Date Of Supply: 26/10/2023
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
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 FSSAI No : TAN No : NGPS15833G

Mill Name: A BANGANGA  
FSSAI No :

Driver No:

RefBy AANJANEYATRADERS

Season: 22/23

Dispatched From: A BANGANGA

Lorry No: MH26BE9992

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						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231667136876						
EwayBill ValidDate:	30/10/2023						
ElInvoice No:	40ced8144d05371a2af5ab3d6944fd8d4bb3f344fd4 987e496e9a888e12a4873						
ACK:	122318726140047						
Freight:							0.00
Taxable Amount:							1,105,500.00
CGST:	2.50						27,637.50
SGST:	2.50						27,637.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,160,775.00
TCS %:	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.

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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory