

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9659 Transport Mode: Road

Invoice Date: 08/09/2023 Do No: 11060 Date Of Supply: 08/09/2023

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

EAR OIL MERCHANT NEHRLI PL

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT ASSOCIATION

Season:

22-23

ShipTo, **9371002862**

City: NAGPUR State: MAHARASHTRA

GST: 27AFFPG8678A1ZE

AANJANEYA TRADERS

State Code: 27 Pan No: AFFPG8678A

FSSAI No:

Consigned To,

TAN No: NGPS15833G

Mill Name: A BANGANGA Driver No: 6392209558

FSSAI No:

RefBy AANJANEYATRADERS

Dispatched From: A BANGANGA Lorry No: MH40CM2615 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,630.00	544,500.00
Sale Rate:	ate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		544,500.00
				CG	ST:	2.50	13,612.50
				SGS	ST:	2.50	13,612.50
Eway Bill No:	221644273726			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ac256a294caf7cd5650519d196a94040f9031e2a			Oth	er Expense:		0.00
	4a21299ffb77014dd84dl)		Rou	nd Off:		0.00
ACK:	122318114894277			Tota	I Amount:		571,725.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	571,725.00

Bank Details:

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

Five Lac Seventy One Thousand Seven Hundred Twenty 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

For, NAVKAR TRADERS

Authorised Signatory