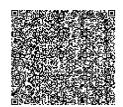


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: NO SB20232024-11858 Transport Mode: Invoice No:

Invoice Date: 14/10/2023 Do No: 13477 Date Of Supply: 14/10/2023

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

Buyer,

AMAN TRADERS

WARD NO. 39, TELIPURA, OPP MAHAJAN GARAGE HOUSE NO. 270/B, GROUND FLOOR NEHRU

PUTQA, ITWARI

City: NAGPUR State: MAHARASHTRA

GST: 27ABEPC4426H1ZZ

State Code: Pan No: ABEPC4426H 27

FSSAL No: TAN No:

TAN No:

Driver No:

City: NAGPUR

GST: 27ABEPC4426H1ZZ

27

Consigned To, **AMAN TRADERS**

ShipTo,

State Code:

FSSAI No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Dispatched From: A BANGANGA

Lorry No: MH26BE9172 Season: 22/23 **NAGPUR**

27AABHJ9303C1ZM

WARD NO. 39, TELIPURA, OPP MAHAJAN GARAGE HOUSE NO.

Pan No:

State: MAHARASHTRA

To:

ABEPC4426H

Road

270/B, GROUND FLOOR NEHRU PUTLA, ITWARI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 553.500.00 50 300 3 690 00 Sale Rate: 3690.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 553,500.00 CGST-2.50 13,837.50 SGST: 2.50 13,837.50 **Eway Bill No:** 271661551246 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2836f87276405827d0b8aa9f90a76143686306e868f 0.00 Round Off: bb1c99826cabda5ec8572 122318586609489 ACK: **Total Amount:** 581,175.00 0.000 TCS %: 0.00 TCS Net Payable: 581,175.00

Bank Details:

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

Five Lac Eighty One Thousand One Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory