

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9321 Road Invoice No:

Invoice Date: 04/09/2023 Do No: 10678 Date Of Supply: 04/09/2023

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

Buyer,

SHAAD ENTERPRISES

MASKASATH HOUSE NO 789/790, GROUND

ITWARI,NAGPUR BillTo,

City: NAGPUR State: MAHARASHTRA

GST: 27ACBPM2732N1ZG

Pan No: ACBPM2732N State Code: 27

FSSAL No:

TAN No: NGPM04653F

MASKASATH HOUSE NO 789/790, GROUND ITWARI, NAGPUR

City: NAGPUR

GST: 27ACBPM2732N1ZG

State: MAHARASHTRA

9764814266

ACBPM2732N

State Code: Pan No:

27

FSSAI No:

ShipTo,

Consigned To,

SHAAD ENTERPRISES

TAN No: NGPM04653F

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS**

Season: 22-23 Dispatched From: A BANGANGA Lorry No: MH12MV0770 To: **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,630.00	1,089,000.00
Sale Rate:	e Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,089,000.00
				CG	ST:	2.50	27,225.00
				sgs	ST:	2.50	27,225.00
Eway Bill No:	281642399936			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	64b077a01d8efc9e36b9932e82fb1ad15f296e20b			Oth	er Expense:		0.00
	463e4b6736e3b72d4db4			Rou	nd Off:		0.00
ACK:	122318056924669			Tota	I Amount:		1,143,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,143,450.00

Bank Details:

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

Eleven Lac Fourty Three Thousand Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory