

## **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: SB20232024-13569 Road Invoice No:

Invoice Date: 06/11/2023 Do No: 15306 Date Of Supply: 06/11/2023

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

Buyer,

NEAR T B HOSPITAL BHARAT MATA CHOWK JAGNATH **BUDHWARI** 

BillTo,

**TAJ TRADING** 

City: NAGPUR State: MAHARASHTRA

GST: 27BIAPM4582L1ZV

State Code: Pan No: BIAPM4582L 27

FSSAI No: TAN No:

City: NAGPUR

GST: 27BIAPM4582L1ZV

State Code: 27 Pan No: BIAPM4582L

NEAR T B HOSPITAL BHARAT MATA CHOWK JAGNATH BUDHWARI

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

Consigned To, **TAJ TRADING** 

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS** 

Season: 22/23 Dispatched From: A BANGANGA Lorry No: MP22H2197 To: **NAGPUR** 

| Particulars                    | Brand Name                                  | HSN/ACS     | Quntal | Packing(kg)      | Bags        | Rate     | Value      |
|--------------------------------|---|-------------|--------|------------------|-------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490    | 100.00 | 50               | 200         | 3,675.00 | 367,500.00 |
| Sale Rate:                     | 3675.00 + 0.00 Commission                   |             |        | Freight:         |             |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                             |             |        | Taxable Amount:  |             |          | 367,500.00 |
|                                |   |             |        | CGS              | ST:         | 2.50     | 9,187.50   |
|                                |   |             |        | SGS              | ST:         | 2.50     | 9,187.50   |
| Eway Bill No:                  | 251673133221                                |             |        | IGS              | T:          | 0.00     | 0.00       |
| EwayBill ValidDate: 10/11/2023 |   |             |        | Rate Diff:/Qntl: |             |          | 0.00       |
| Elnvoice No:                   | 5579a4022168124ef1181492f04dd9266b9499bd8a1 |             |        | Othe             | er Expense: |          | 0.00       |
|                                | ;   | 3 100bd0d 1 | Rou    | nd Off:          |             | 0.00     |            |
| ACK:                           | 122318899090804                             |             |        | Tota             | l Amount:   |          | 385,875.00 |
|                                |   |             |        | TCS              | %:          | 0.000    | 0.00       |
|                                |   |             |        | TCS              | Net Payable | :        | 385,875.00 |

**Bank Details:** 

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

Three Lac Eighty Five Thousand Eight 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**