

## **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: SB20232024-12705 Invoice No: Road Invoice Date: 26/10/2023 Do No: 14380 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Consigned To,

City: NAGPUR

ShipTo,

State Code:

FSSAI No:

**AANJANEYA TRADERS** 

GST: 27AFFPG8678A1ZE

Driver No:

27

Buyer,

**AANJANEYA TRADERS** 

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT

**ASSOCIATION** 

BillTo, 9371002862

City: NAGPUR State: MAHARASHTRA

GST: 27AFFPG8678A1ZE

State Code: 27

FSSAL No:

TAN No:

Pan No: AFFPG8678A

NGPS15833G

A BANGANGA Mill Name:

FSSAI No:

RefBy **AANJANEYATRADERS** 

Dispatched From: A BANGANGA

TAN No:

Season: 22/23

Pan No:

NEHRU PUTLA, MASKASATH NEAR OIL MERCHANT ASSOCIATION

State: MAHARASHTRA

AFFPG8678A

Lorry No: MH26BE6358 To: **NAGPUR** 

NGPS15833G

9371002862

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			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,105,500.00
				CGS	ST:	2.50	27,637.50
				SGS	ST:	2.50	27,637.50
Eway Bill No:	201667138547			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4971cd1e0d75ab22139b8aa16d53c61b0ed6fcc05c0			Othe	er Expense:		0.00
c6f6dda59c0707a8f5cf4			Rou	nd Off:		0.00	
ACK:	122318726193632			Tota	l 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.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**