

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12651 Transport Mode: Road

Invoice Date: 25/10/2023 Do No: 14347 Date Of Supply: 25/10/2023

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

Buyer,

MOHANDAS CHHATTARAM MOHANDAS CHHATTARAM

SARDA BUILDING 00 SARDA BUILDING 00

BillTo, ShipTo,

City: NAGPUR State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA

GST: 27AACFM8152B1ZJ GST: 27AACFM8152B1ZJ

State Code: 27 Pan No: AACFM8152B State Code: 27 Pan No: AACFM8152B

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy AANJANEYATRADERS Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH40CM1758 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,690.00	1,107,000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,107,000.00
				CG	ST:	2.50	27,675.00
				sgs	ST:	2.50	27,675.00
Eway Bill No:	241666753129			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	00ec0ffd9883f086d59c9a5931254c52976817c40		817c40ab	Oth	er Expense:		0.00
	2c9b4bc55ccc92e51a82c	C		Rou	nd Off:		0.00
ACK:	122318716344556			Tota	I Amount:		1,162,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,162,350.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory