

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: SB20232024-11922 Road Invoice No: Invoice Date: 16/10/2023 Do No: 13558 Date Of Supply: 16/10/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

LAXMI KIRANA STORES LAXMI KIRANA STORES

LAXMI KIRANA STORES WARD NO 15 HINGNA ROAD LAXMI KIRANA STORES WARD NO 15 HINGNA ROAD

BillTo, ShipTo,

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

GST: 27ACUPB3204H1ZS GST: 27ACUPB3204H1ZS

State Code: 27 Pan No: ACUPB3204H State Code: 27 Pan No: ACUPB3204H

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: MH12MV0770 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,690.00	369,000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		369,000.00
				CG	ST:	2.50	9,225.00
				SGS	ST:	2.50	9,225.00
Eway Bill No:	221662305139			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2afb97e04c3ce59fdc470	5029a8277f4f73f	4c633a0c	Oth	er Expense:		0.00
	b0ef37de7ec01380e20e 122318605045546			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		387,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	387,450.00

Bank Details:

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

Three Lac Eighty Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory