

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, **ANAND TRADERS**

City: YAWAT

State Code:

FSSAI No:

TAN No:

GST: 27AOTPM7880D2ZA

27

ShipTo,

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

9423017033

PNET09490F

Pan No:

9890387789

State: MAHARASHTRA

AOTPM7880D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7637 Road Invoice No:

Invoice Date: 12/08/2023 Do No: 8817 Date Of Supply: 12/08/2023

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

Buyer,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

BillTo, 9423017033

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27

FSSAL No:

TAN No: PNET09490F

Pan No: AOTPM7880D

AJAIHIND Driver No:

Mill Name: FSSAI No:

RefBy **ANANDTRADERS**

Season: 22-23 Dispatched From: AJAIHIND Lorry No: MH42BF2910 To: YAWAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------------------------|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3,420.00 | 410,400.00 |
| Sale Rate: | e Rate: 3420.00 + 0.00 Commission | | | | Freight: | | |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 410,400.00 |
| | | | | CG | ST: | 2.50 | 10,260.00 |
| | | | | SGS | ST: | 2.50 | 10,260.00 |
| Eway Bill No: | 231631886134 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 14/08/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 09090dbf800b70ef3d7397ce8c3e1e96e383a12dd11 | | | Oth | er Expense: | | 0.00 |
| | 362afd18780392e10307 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122317771408368 | | | Tota | l Amount: | | 430,920.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 430,920.00 |

Bank Details:

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

Four Lac Thirty Thousand Nine Hundred Twenty 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