

## **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:

Transport Mode:

Consigned To,

**TINGRENAGAR** 

City: PUNE

State Code:

FSSAI No:

TAN No:

ShipTo,

**ANAND SALES TINGRNAGAR** 

GST: 27AIMPG5048A1ZI

27

27AABHJ9303C1ZM

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

Pan No:

State: MAHARASHTRA

AIMPG5048A

Road

25/10/2023

9890973791

PNES74890E

NO Reverse Charge: SB20232024-12675 Invoice No:

Invoice Date: 25/10/2023 Do No: 14433 Date Of Supply:

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

Buyer,

**ANAND SALES TINGRNAGAR** 

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

NAGAR TINGRENAGAR BillTo, 9890973791

City: PUNE State: MAHARASHTRA

GST: 27AIMPG5048A1ZI

Pan No: AIMPG5048A State Code: 27

FSSAL No:

TAN No: PNES74890E

> **BSOMESWAR** Driver No:

Mill Name: FSSAI No:

RefBy **ANANDSALES** 

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: MH42AQ9542 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,690.00	553,500.00
Sale Rate:	3690.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			553,500.00
				CGS	ST:	2.50	13,837.50
				sgs	ST:	2.50	13,837.50
Eway Bill No:	221666839791			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	124d462ea695b3889f72dffc9ed089d198873c4c61a			Othe	er Expense:		0.00
d4d075d14f61297c65afb				Rou	nd Off:		0.00
ACK:	122318718755729			Tota	I Amount:		581,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		581,175.00

**Bank Details:** 

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

Five Lac Eighty One Thousand One 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**