

## **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** 

Reverse Charge: NO

SB2023-2024-7517 Invoice No:

10/08/2023

State Code:

Maharashtra

Do No: 8641 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 10/08/2023

Place Of Supply:

DAUND

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

State: Buyer,

Invoice Date:

**ANIL TRADING CO** 

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

BillTo,

City: DAUND State: **MAHARASHTRA** 

GST: 27ADXPS1036N1ZR

Pan No: ADXPS1036N State Code: 27

FSSAL No:

RefBy

TAN No: PNES11090C Consigned To,

**ANIL TRADING CO** 

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

TCS %:

TCS Net Payable:

ShipTo,

City: DAUND

GST: 27ADXPS1036N1ZR

State Code: 27

Driver No:

FSSAI No:

TAN No: PNES11090C

Mill Name:

**PDAUND** FSSAI No:

**ANMOLDAUND** 

Dispatched From: PDAUND

Lorry No:

MH42T1595

Season:

To:

MAHARASHTRA

ADXPS1036N

22-23

DAUND

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 539,250.00 150.00 50 300 3 595 00 Sale Rate: 3595.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 539,250.00 CGST-2.50 13,481.25 SGST: 2.50 13,481.25 **Eway Bill No:** 281630940861 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 180700lrnf6dad93581d6bac74d41e4b6ce338e8140 0.50 Round Off: bdea36832f3e5d8c25fb7627257c2f 122317746518803 ACK: **Total Amount:** 566,213.00

**Bank Details:** 

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

Five Lac Sixty Six Thousand Two Hundred Thirteen 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

0.000

mHain MANDATE 0.00

566.213.00

For, NAVKAR TRADERS

**Authorised Signatory**