

## **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** 

NO Reverse Charge:

Invoice No: SB20232024-20788

Invoice Date: 14/03/2024

State: Maharashtra

Do No: State Code:

23268 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road Date Of Supply: 14/03/2024

Place Of Supply:

DAUND

**MAHARASHTRA** 

Buyer,

**ANIL TRADING CO** 

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

BillTo, City: DAUND

State: MAHARASHTRA

GST: 27ADXPS1036N1ZR

Pan No: ADXPS1036N State Code: 27

FSSAI No:

TAN No: PNES11090C Consigned To,

**ANIL TRADING CO** 

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

ShipTo,

City: DAUND

GST: 27ADXPS1036N1ZR

State Code: 27

Driver No:

Pan No: ADXPS1036N

State: MAHARASHTRA

FSSAI No:

TAN No: PNES11090C

Mill Name:

**PDAUND** FSSAI No:

RefBy **ANMOLDAUND** 

Dispatched From: PDAUND

Lorry No: MH42T1595 Season:

To:

23-24 DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,570.00	535,500.00
Sale Rate:	le Rate: 3570.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxa	able Amount:		535,500.00
				CGS	ST:	2.50	13,387.50
				SGS	ST:	2.50	13,387.50
Eway Bill No:	261734448504			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	164800lrn4ac05d1ac6044c5cd5744e70208e039747 ab450a3ac5faa8a07b46b9e88a03b6]			Othe	er Expense:		0.00
ZV 0.00 110.				Rou	nd Off:		0.00
ACK:	122420581721823	_		Tota	I Amount:		562,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	562,275.00

**Bank Details:** 

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

Five Lac Sixty Two Thousand Two Hundred Seventy Five 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**