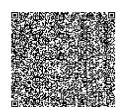


## **NAVKAR TRADERS**

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 Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-21032 Transport Mode: Road

Invoice Date: 18/03/2024 Do No: 23541 Date Of Supply: 18/03/2024

State: Maharashtra State Code: 27 Place Of Supply: VAMBORI MAHARASHTRA

Buyer, Consigned To,

ANAND TRADE LINK

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969 ShipTo, 9423392969

City: VAMBORI State: MAHARASHTRA City: VAMBORI State: MAHARASHTRA

GST: 27AALHB9891H1ZP GST: 27AALHB9891H1ZP

State Code: 27 Pan No: AALHB9891H State Code: 27 Pan No: AALHB9891H

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy ANANDTRADERS Season: 23-24

Dispatched From: NPRASAD Lorry No: MH17T3286 To: VAMBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,435.00	137,400.00
Sale Rate:	Rate: 3435.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			137,400.00
				CGS	ST:	2.50	3,435.00
				SGS	ST:	2.50	3,435.00
Eway Bill No:	241736348785			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9e5bcd2d1439c499c3b0a5867d7f6fa576e25d69a5			Othe	er Expense:		0.00
	46214dae9c2632faa1b1		302040	Rou	nd Off:		0.00
ACK:	122420629192455			Tota	I Amount:		144,270.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	144,270.00

**B** 1 **B** 4 **B** 

Bank Details:

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

One Lac Fourty Four Thousand Two Hundred Seventy 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**