

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: SB2023-2024-8542

25/08/2023

Maharashtra

Do No: State Code:

Transport Mode: 9748

27

27AABHJ9303C1ZM Road

Date Of Supply: 25/08/2023

Place Of Supply:

Our GST Number:

DAUND

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

FSSAI No:

TAN No: PNES11090C Consigned To,

ANIL TRADING CO

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

ShipTo,

City: DAUND

GST: 27ADXPS1036N1ZR

State Code: 27

Pan No: ADXPS1036N

To:

State: MAHARASHTRA

FSSAI No:

TAN No: PNES11090C

PDAUND Mill Name:

FSSAI No:

RefBy

ANMOLDAUND

Dispatched From: PDAUND

Lorry No:

MH42T1595

Driver No:

Season: 22-23

DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,620.00	543,000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			543,000.00
				CGS	ST:	2.50	13,575.00
				SGS	ST:	2.50	13,575.00
Eway Bill No:	261637610440			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	145800lrn60fdc70ea3d0485aa6ad73255d4e71ee9d			Othe	er Expense:		0.00
	1e5c888de5708d40fc1d79a80e4ece		Rou	nd Off:		0.00	
ACK:	122317920982756			Tota	l Amount:		570,150.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		570,150.00

Bank Details:

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

Five Lac Seventy Thousand One Hundred Fifty 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