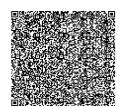


## **NAVKAR TRADERS**

Do No:

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** 

Date Of Supply:

Consigned To, **ANAND TRADERS** 

City: YAWAT

State Code:

FSSAI No:

TAN No:

GST: 27AOTPM7880D2ZA

Driver No:

27

ShipTo,

22/07/2023

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

9423017033

PNET09490F

Pan No:

State: MAHARASHTRA

Season:

2223

AOTPM7880D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6245 Road Invoice No:

7189

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

Buyer,

Invoice Date:

**ANAND TRADERS** 

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

22/07/2023

BillTo, 9423017033

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27

FSSAL No:

TAN No: PNET09490F

KNRESOUDAHISAR Mill Name:

FSSAI No:

RefBy **ANANDTRADERS** 

Dispatched From: KNRESOUDAHISAR Lorry No: MH42T8975 To: **YAWAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,260.00	391,200.00
Sale Rate:	3260.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		391,200.00
				CG	ST:	2.50	9,780.00
				SGS	ST:	2.50	9,780.00
Eway Bill No:	241622065943			IGS	iT:	0.00	0.00
EwayBill ValidDate: 23/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	af401dfd550acd1388acad076b6c63003029a85c6			Oth	er Expense:		0.00
60853279a0135342bf021				Rou	ınd Off:		0.00
ACK:	122317503554521			Tota	al Amount:		410,760.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	1	410,760.00

**Bank Details:** 

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

Four Lac Ten Thousand Seven Hundred Sixty 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**