

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6064 Transport Mode: Road Invoice No:

Invoice Date: 19/07/2023 Do No: 7044 Date Of Supply: 19/07/2023

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

Buyer,

ANAND TRADERS

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

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

Consigned To,

ANAND TRADERS

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

ShipTo, 9423017033

State: City: YAWAT MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

Driver No:

MH42AQ4399

Season: 2223

YAWAT

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 391,200.00 120.00 50 240 3 260 00 Sale Rate: 3260.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 391,200.00 CGST-2.50 9,780.00 9,780.00 SGST: 2.50 **Eway Bill No:** 261620838442 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c49afae51094e9327ffb3cd3bbef9009d0aee815b7b2 0.00 Round Off: 6403e796d13aa7725cb6 122317473553591 ACK: **Total Amount:** 410,760.00 0.000 0.00 TCS %: 410,760.00 TCS Net Payable:

Lorry No:

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory