

## **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 Invoice No: SB2023-2024-7866

Invoice Date: **17/08/2023** Do No: 9031

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

Buyer,

**ANAND TRADERS** 

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

BillTo, **9423017033** 

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

Mill Name: AJAIHIND

FSSAI No:

RefBy ANANDTRADERS

Dispatched From: AJAIHIND

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**ANAND TRADERS** 

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

Road

17/08/2023

27AABHJ9303C1ZM

ShipTo, **9423017033** 

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

Driver No:

MH50N7281

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

To:

7887708740

Season: 22-23

YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,420.00	1,026,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,026,000.00
				CGS	ST:	2.50	25,650.00
				SGS	ST:	2.50	25,650.00
Eway Bill No:	Bill No: 221633604502			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2023					Diff:/Qntl:		0.00
Finvoice No:	Elnvoice No: d721e24825d9c83756fd38702c2d5308d244514a51 270d2beccac75e1187e7cd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317815063315			Tota	l Amount:		1,077,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,077,300.00

Lorry No:

**Bank Details:** 

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

Ten Lac Seventy Seven Thousand Three Hundred 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**