

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-19160 Transport Mode: Road Invoice No: Invoice Date: 16/02/2024 Do No: 21517 Date Of Supply: 16/02/2024 State: Maharashtra Place Of Supply: **YAWAT MAHARASHTRA** State Code: 27

Consigned To,

ANAND TRADERS

City: YAWAT

State Code:

FSSAI No:

ShipTo,

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

Driver No:

27

9423017033

PNET09490F

Pan No:

Buyer,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

BillTo, **9423017033**

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

A

T09490F TAN No :

Mill Name: AMAHESGAON

FSSAI No:

RefBy ANANDTRADERS

Dispatched From: AMAHESGAON

Lorry No: MH13R3072

Season: 23-24

To: YAWAT

AOTPM7880D

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,600.00	756,000.00
Sale Rate:	ate: 3600.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			756,000.00
				CGS	ST:	2.50	18,900.00
				SGS	ST:	2.50	18,900.00
Eway Bill No:	211720588046			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	28ff3209d94fc68ec8fe56a49524edf2c908c109f93c3			Othe	er Expense:		0.00
	aabec96518f2e975cb7	010010000	Rou	nd Off:		0.00	
ACK:	122420203344731			Tota	I Amount:		793,800.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		793,800.00

Bank Details:

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

Seven Lac Ninty Three Thousand Eight 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