

## **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 Transport Mode: SB2023-2024-8132 Road Invoice No:

> 20/08/2023 Do No: 9302 Date Of Supply: 20/08/2023

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

Buyer,

Invoice Date:

**ANAGH TRADERS** 

BORIPARDHI KEDGAON, CHOUFULLA

BillTo,

City: DAUND

GST: 27AXVPN5598E1ZL

State Code: Pan No: AXVPN5598E 27

FSSAI No: TAN No:

State: MAHARASHTRA

City: DAUND GST: 27AXVPN5598E1ZL

Consigned To, **ANAGH TRADERS** 

State Code: 27

BORIPARDHI KEDGAON, CHOUFULLA

FSSAI No: TAN No:

ShipTo,

**AJAIHIND** Mill Name:

FSSAI No:

RefBy **ANAGHT** 

Dispatched From: AJAIHIND

Driver No:

MH12NX3172

Season: 22-23

AXVPN5598E

To:

State: MAHARASHTRA

Pan No:

DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,455.00	794,650.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			794,650.00
				CGS	ST:	2.50	19,866.25
				SGS	ST:	2.50	19,866.25
Eway Bill No:	271635152880			IGS	Т:	0.00	0.00
EwayBill ValidDate: 22/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	beeb653de527c29f5966c170be419538be796799a5 6254dbca86c732bb3239be			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317855352792			Tota	l Amount:		834,383.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		834,383.00

Lorry No:

**Bank Details:** 

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

Eight Lac Thirty Four Thousand Three Hundred Eighty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**