

ANAND TRADERS

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

ANAND TRADERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-16466 Transport Mode: Road Invoice No:

Invoice Date: 04/01/2024 Do No: 18455 Date Of Supply: 04/01/2024

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

Buyer, Consigned To,

MAIN H.NO 1989, A/P-YAWAT MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033 ShipTo, 9423017033

City: YAWAT State: MAHARASHTRA State: MAHARASHTRA City: YAWAT

GST: 27AOTPM7880D2ZA GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27 Pan No: AOTPM7880D State Code: 27

FSSAI No: FSSAI No:

TAN No: TAN No: PNET09490F PNET09490F

ATAKALI Driver No: Mill Name:

FSSAI No:

RefBy **ANANDTRADERS**

Season: 23-24 Dispatched From: ATAKALI Lorry No: MH12TV1582 To: **YAWAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,380.00	743,600.00
Sale Rate:	e Rate: 3380.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			743,600.00
				CGS	ST:	2.50	18,590.00
				SGS	ST:	2.50	18,590.00
Eway Bill No:	291699487191			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	88255de248b9db144c4595d0b6a446c87f244723c0 56bd30ababeded1a6e6371			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419624945458			Tota	l Amount:		780,780.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		780,780.00

Bank Details:

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

Seven Lac Eighty Thousand Seven Hundred Eighty 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