

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: SB20232024-20024

Invoice Date: 28/02/2024

State: Maharashtra

Do No: State Code:

Place Of Supply: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 28/02/2024

AHMEDNAGAR

MAHARASHTRA

Buyer,

ANAND TRADERS

SAMBHAJI NAGAR S NO 231 2 C 3 PLOT NO 3 BHINGAR

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27CJLPG8909C1Z3

State Code: Pan No: CJLPG8909C 27

FSSAI No: TAN No:

SAMBHAJI NAGAR S NO 231 2 C 3 PLOT NO 3 BHINGAR

22456

ShipTo,

Consigned To, **ANAND TRADERS**

City: AHMEDNAGAR

GST: 27CJLPG8909C1Z3

State Code:

27

Pan No: CJLPG8909C

State:

FSSAI No: TAN No:

Mill Name: **NPRASAD**

FSSAI No:

RefBy

ANANDTRADERS

Dispatched From: NPRASAD

Driver No:

MH17T3286

Season:

To:

MAHARASHTRA

23-24 **AHMEDNAGAR**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 172,000.00 50.00 50 100 3,440.00 Sale Rate: 3440.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 172,000.00 CGST-2.50 4,300.00 SGST: 2.50 4,300.00 **Eway Bill No:** 221726736121 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 165600lrncddaf4f78364a05b5346f524ab4d1b1576e **Round Off:** 0.00 47b5a55a541c4173cecf8319dad3d 122420361776520 ACK: **Total Amount:** 180,600.00 **TCS %:** 0.000 0.00

Lorry No:

Bank Details:

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

One Lac Eighty Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

180,600.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory