

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 SB20232024-18980 Transport Mode: Road Invoice No: Invoice Date: 14/02/2024 Do No: 21347 Date Of Supply: 14/02/2024 State: Maharashtra Place Of Supply: **YAWAT MAHARASHTRA** State Code: 27

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

AMAHESGAON

Mill Name: FSSAI No :

RefBy ANANDTRADERS

Dispatched From: AMAHESGAON

Consigned To,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

ShipTo, **9423017033**

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

Driver No:

MH12KP6130

State Code: 27 Pan No:

FSSAI No:

TAN No: PNET09490F

Season: 23-24

YAWAT

To:

AOTPM7880D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,500.00	1,085,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,085,000.00
				CG	ST:	2.50	27,125.00
				SGS	ST:	2.50	27,125.00
Eway Bill No:	201719525543			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b704f4aa178fb4f1a0b08e09658e0e7bf7b0a76d3a2			Oth	er Expense:		0.00
	d88e916d75449a504110		our odouz	Rou	ind Off:		0.00
ACK:	122420176714131			Tota	al Amount:		1,139,250.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	1,139,250.00

Lorry No:

Bank Details:

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

Eleven Lac Thirty Nine Thousand Two Hundred Fifty 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