

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: SB20232024-16553 Road Invoice No: Invoice Date: 05/01/2024 Do No: 18591 Date Of Supply: 05/01/2024

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

> Consigned To, **ANAND TRADERS**

City: YAWAT

Buyer,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033 ShipTo,

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27

FSSAI No:

TAN No: PNET09490F

State Code: FSSAI No:

> TAN No: PNET09490F

27

9423017033

Pan No:

State: MAHARASHTRA

AOTPM7880D

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

ATAKALI Driver No: Mill Name:

FSSAI No:

RefBy **ANANDTRADERS**

Season: 23-24 Dispatched From: ATAKALI Lorry No: MH12TV7955 To: **YAWAT**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|-----------------|-----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,380.00 | 676,000.00 |
| Sale Rate: | 3380.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | DIM S/30 (S2) | | | Tax | able Amount: | | 676,000.00 |
| | | | | CG | ST: | 2.50 | 16,900.00 |
| | | | | SGS | ST: | 2.50 | 16,900.00 |
| Eway Bill No: | 211700226025 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 06/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 2613df8b01a717789800 | b82c8a308a2f55a | aed30b8b1 | Oth | er Expense: | | 0.00 |
| | 1475d7789daa79a490fca 122419647247805 | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Tota | I Amount: | | 709,800.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 709,800.00 |
| | | | | | | | |

Bank Details:

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

Seven Lac Nine Thousand Eight Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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