

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: SB2023-2024-8619 Road Invoice No: Invoice Date: 26/08/2023 Do No: 9954 Date Of Supply: 26/08/2023 State: Maharashtra Place Of Supply: VAMBORI **MAHARASHTRA** State Code: 27

Buyer, **ANAND TRADE LINK**

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969

City: VAMBORI State: MAHARASHTRA

GST: 27AALHB9891H1ZP

State Code: Pan No: AALHB9891H 27

FSSAI No: TAN No:

ANAND TRADE LINK 2456 UNNAMED ROAD

ShipTo, 9423392969

GST: 27AALHB9891H1ZP

State Code: 27 Pan No: AALHB9891H

State: MAHARASHTRA

FSSAI No: TAN No:

City: VAMBORI

Consigned To, **ANAND TRADE LINK**

NPRASAD Driver No: Mill Name:

FSSAI No:

RefBy **ANANDTRADELINK**

Season: 22-23 Dispatched From: NPRASAD Lorry No: MH17T3286 To: VAMBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,570.00	357,000.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		357,000.00
				CGS	ST:	2.50	8,925.00
				sgs	ST:	2.50	8,925.00
Eway Bill No:	281638132163			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	83f98bf888c0d2cfa7e96	4a7247b676d442	ec58f26c3	Othe	er Expense:		0.00
	a14a2eb99d7c4a60b66d			Rou	nd Off:		0.00
ACK:	122317934251398			Tota	I Amount:		374,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	374,850.00

Bank Details:

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

Three Lac Seventy Four Thousand Eight Hundred Fifty 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