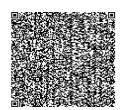


## **NAVKAR TRADERS**

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19294 Transport Mode: Road

Invoice Date: 17/02/2024 Do No: 21698 Date Of Supply: 17/02/2024

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

Buyer, Consigned To,

ANAND TRADERS ANAND TRADERS

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

BillTo, 9423017033 ShipTo, 9423017033

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

GST: 27AOTPM7880D2ZA GST: 27AOTPM7880D2ZA

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

FSSAI No: FSSAI No:

TAN No : PNET09490F | TAN No : PNET09490F

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy ANANDTRADERS Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH42T0555 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,550.00	177,500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		177,500.00
				CG	ST:	2.50	4,437.50
				sgs	ST:	2.50	4,437.50
Eway Bill No:	231721233125			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	adbd761114da0461e632	2723167dc6a5da5	fbc72ff95	Oth	er Expense:		0.00
	3394de70f88ac0e2b6e04			Rou	nd Off:		0.00
ACK:	122420219134515			Tota	I Amount:		186,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	186,375.00

Bank Details:

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

One Lac Eighty Six Thousand Three Hundred Seventy Five 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**