

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

Consigned To,

ANAND TRADERS

City: YAWAT

State Code:

FSSAI No:

TAN No:

GST: 27AOTPM7880D2ZA

MH42AQ7999

Packing(kg)

27

ShipTo,

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

9423017033

PNET09490F

Bags

TCS Net Payable:

State:

Pan No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6244 Transport Mode: Road

Invoice Date: 22/07/2023 Do No: 7187 Date Of Supply: 22/07/2023

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

Buyer,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

BillTo, **9423017033**

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

A

KNRESOUDAHISAR Driver No:

HSN/ACS

Mill Name: FSSAI No :

Particulars

RefBy ANANDTRADERS

Dispatched From: KNRESOUDAHISAR

RESOUDAHISAR Lorry No:

Brand Name

Season: 2223

YAWAT

Value

410,760.00

Rate

To:

MAHARASHTRA

AOTPM7880D

SUGAR 50 KG 17011490 391,200.00 120.00 50 240 3 260 00 Sale Rate: 3260.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 391,200.00 CGST-2.50 9,780.00 9,780.00 SGST: 2.50 **Eway Bill No:** 221622065260 IGST: 0.00 0.00 **EwayBill ValidDate:** 23/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6b9d41996f900f8b8b9bbe4c90344a1e0c236352daf 0.00 Round Off: dc2596e334af72db9cc62 122317503541651 ACK: **Total Amount:** 410,760.00 0.000 0.00 TCS %:

Quntal

Bank Details:

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

Four Lac Ten Thousand Seven Hundred Sixty 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