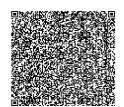


NAVKAR TRADERS

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: Invoice No: SB20232024-21160 Road Date Of Supply: Invoice Date: 19/03/2024 Do No: 23713 19/03/2024 State: Maharashtra Place Of Supply: VAMBORI **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

ANAND TRADE LINK

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969 ShipTo, 9423392969

City: VAMBORI State: MAHARASHTRA City: VAMBORI State: MAHARASHTRA

GST: 27AALHB9891H1ZP GST: 27AALHB9891H1ZP

State Code: 27 Pan No: AALHB9891H State Code: 27 Pan No: AALHB9891H

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy JAIANANDSUGAR Season: 23-24

Dispatched From: NPRASAD Lorry No: MH20GC9786 To: VAMBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,430.00	514,500.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			514,500.00
				CGS	ST:	2.50	12,862.50
				SGS	ST:	2.50	12,862.50
Eway Bill No:	241737032155			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2e6bf75ebdf91015d2753a9312413d378d3447a009c			Othe	er Expense:		0.00
		c57ed245ee2d1e452787c			nd Off:		0.00
ACK:	122420647517843			Tota	I Amount:		540,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	540,225.00

Bank Details:

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

Five Lac Fourty Thousand Two Hundred Twenty 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

Amitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory