

## **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, **ANAGH TRADERS** 

City: DAUND

State Code:

ShipTo,

BORIPARDHI KEDGAON, CHOUFULLA

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9898 Transport Mode: Road Invoice No:

Invoice Date: 12/09/2023 Do No: 11326 Date Of Supply: 12/09/2023

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

Buyer,

**ANAGH TRADERS** 

BORIPARDHI KEDGAON, CHOUFULLA

BillTo,

City: DAUND State: **MAHARASHTRA** 

GST: 27AXVPN5598E1ZL

State Code: 27

FSSAI No: TAN No:

Pan No: AXVPN5598F

FSSAI No: TAN No:

**AJAIHIND** Mill Name:

FSSAI No:

RefBy **ANAGHT** 

Driver No:

GST: 27AXVPN5598E1ZL

27

TCS %:

9850966750

To:

State:

Pan No:

Season: 22-23

DAUND

MAHARASHTRA

AXVPN5598E

Dispatched From: AJAIHIND Lorry No: MH12EQ9441

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 455,000.00 130.00 50 260 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 455,000.00 CGST-2.50 11,375.00 11,375.00 SGST: 2.50 **Eway Bill No:** 201645840044 IGST: 0.00 0.00 **EwayBill ValidDate:** 14/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8eedd36d5735d40e127b5adc46eb80eb60186dd0e5

0ee535cfed96102d43f362

122318161241460 ACK:

0.00 Round Off: **Total Amount:** 477,750.00

0.100 TCS Net Payable: 478.228.00

**Bank Details:** 

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

Four Lac Seventy Eight Thousand Two Hundred Twenty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

478.00

For, NAVKAR TRADERS

**Authorised Signatory**