

## **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

Invoice No: SB2023-2024-6214

Invoice Date: **21/07/2023** Do No: 7184

State:

MAHARASHTRA

Pan No: AOTPM7880D

State: Maharashtra State Code: 27

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

PNET09490F

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**ANAND TRADERS** 

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

Road

**YAWAT** 

21/07/2023

27AABHJ9303C1ZM

ShipTo, **9423017033** 

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

Driver No:

TAN No: PNET09490F

Mill Name: KNRESOUDAHISAR

27

9423017033

GST: 27AOTPM7880D2ZA

FSSAI No:

Buyer,

BillTo,

City: YAWAT

State Code:

FSSAI No : TAN No :

**ANAND TRADERS** 

RefBy ANANDTRADERS

Dispatched From: KNRESOUDAHISAR

Lorry No: MH42AQ1699

Season: 2223

**YAWAT** 

To:

**MAHARASHTRA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value 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:** 241621797443 IGST: 0.00 0.00 **EwayBill ValidDate:** 22/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** af7b762a55210cb5530add899232f5db853213b3469 0.00 Round Off: 4e23d74d01e95c0448e90 122317497157418 ACK: **Total Amount:** 410,760.00 0.000 0.00 TCS %: 410,760.00 TCS Net Payable:

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 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**