

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-7367 Transport Mode: Road Invoice No: Invoice Date: 08/08/2023 Do No: 8366 Date Of Supply: 08/08/2023 State: Maharashtra Place Of Supply: **YAWAT MAHARASHTRA** State Code: 27

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

Consigned To,

**ANAND TRADERS** 

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

ShipTo, **9423017033** 

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

Mill Name: KNRESOUDAHISAR

FSSAI No:

RefBy ANANDTRADERS

Dispatched From: KNRESOUDAHISAR

Lorry No: MH12UM5295

Driver No:

Season: 2223

YAWAT

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 489,000.00 150.00 50 300 3 260 00 Sale Rate: 3260.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 489,000.00 CGST-2.50 12,225.00 12,225.00 SGST: 2.50 **Eway Bill No:** 231629741030 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a0ce85cc69d8f106114857a6564b2111dc951532f9f7 0.00 Round Off: ab223b5c8de352401800 122317711931002 ACK: **Total Amount:** 513,450.00 0.000 0.00 TCS %: 513,450.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Thirteen Thousand Four Hundred Fifty 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**