

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:

ShipTo,

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

27

9423017033

PNET09490F

Pan No:

State: MAHARASHTRA

Season:

23-24

YAWAT

AOTPM7880D

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19163 Transport Mode: Road

Invoice Date: 16/02/2024 Do No: 21514 Date Of Supply: 16/02/2024

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

Buyer,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

BillTo, **9423017033**

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

AMAHESGAON

FSSAI No:

TAN No: PNET09490F

Driver No:

Mill Name: FSSAI No :

RefBy ANANDTRADERS

Dispatched From: AMAHESGAON

n: AMAHESGAON Lorry No: MH13AX3130 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,600.00	1,080,000.00
Sale Rate:	3600.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,080,000.00
				CG	ST:	2.50	27,000.00
				SGS	ST:	2.50	27,000.00
Eway Bill No:	261720594882			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a0177fc5f7e5923c357445563858591addf23fbcf9e4			Oth	er Expense:		0.00
	605bcf7b4d042e8e8bad		201201001	Rou	nd Off:		0.00
ACK:	122420203504759			Tota	I Amount:		1,134,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,134,000.00

Bank Details:

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

Eleven Lac Thirty Four Thousand 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