

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



MAHARASHTRA

TAX INVOICE

NO Reverse Charge:

SB2023-2024-6211 Invoice No:

9423017033

Invoice Date: 21/07/2023 Do No: 7173 State: Maharashtra

State Code: 27

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

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 State: MAHARASHTRA City: YAWAT

GST: 27AOTPM7880D2ZA GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27 Pan No: AOTPM7880D State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNET09490F PNET09490F

KNRESOUDAHISAR Driver No: Mill Name:

FSSAI No:

Buyer,

BillTo,

ANAND TRADERS

RefBy **ANANDTRADERS** Season: 2223

Dispatched From: KNRESOUDAHISAR Lorry No: MH12QW0596 To: **YAWAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,260.00	391,200.00
Sale Rate:	3260.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		391,200.00
				CG	ST:	2.50	9,780.00
				sgs	ST:	2.50	9,780.00
Eway Bill No:	291621795640			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fd4f448f72606fd2de4d0e421f17c9230fa2d20b5f029			Oth	er Expense:		0.00
	bae28dd53041eb2b4d0			Rou	nd Off:		0.00
ACK:	122317497103426			Tota	I Amount:		410,760.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	410,760.00

Bank Details:

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

Four Lac Ten Thousand Seven Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory