

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:

GST: 27AOTPM7880D2ZA

27

ShipTo,

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

9423017033

PNET09490F

Pan No:

State: MAHARASHTRA

AOTPM7880D

Our GST Number: NO 27AABHJ9303C1ZM

Transport Mode: SB2023-2024-7863 Road Invoice No: Invoice Date: 17/08/2023 Do No: 8997 Date Of Supply: 17/08/2023

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

Buyer,

Reverse Charge:

ANAND TRADERS

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

BillTo, 9423017033

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27

FSSAI No:

TAN No: PNET09490F

FSSAI No: TAN No:

AJAIHIND Driver No: 8600058496 Mill Name:

FSSAI No:

RefBy **ANANDTRADERS**

Season: 22-23 Dispatched From: AJAIHIND Lorry No: MH11M4661 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,420.00	513,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			513,000.00
				CGS	ST:	2.50	12,825.00
				SGS	ST:	2.50	12,825.00
Eway Bill No:	281633602195			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	130e31900021f5a35955dcfe2ea6083125a1d85fad2 921f4d8138c53ffcb71e7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317814995707			Tota	l Amount:		538,650.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		538,650.00

Bank Details:

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

Five Lac Thirty Eight Thousand Six Hundred Fifty 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