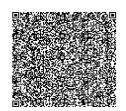


NAVKAR TRADERS

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, **ANAGH TRADERS**

City: DAUND

State Code:

FSSAI No:

TAN No:

GST: 27AXVPN5598E1ZL

27

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8901 Road Invoice No:

Invoice Date: 29/08/2023 Do No: 10106 Date Of Supply: 29/08/2023

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

Buyer,

ANAGH TRADERS

BORIPARDHI KEDGAON, CHOUFULLA BORIPARDHI KEDGAON, CHOUFULLA

BillTo, ShipTo,

City: DAUND State: MAHARASHTRA GST: 27AXVPN5598E1ZL

State Code: Pan No: AXVPN5598E 27

FSSAI No: TAN No:

AJAIHIND

Driver No: 8670817496

State: MAHARASHTRA

AXVPN5598E

Pan No:

Mill Name: FSSAI No:

RefBy **ANAGHT**

Season: 22-23 Dispatched From: AJAIHIND Lorry No: MH14HG4292 To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,455.00	345,500.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		345,500.00
				CGS	ST:	2.50	8,637.50
				sgs	ST:	2.50	8,637.50
Eway Bill No:	201639544686			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	053f16fb22888c43b287a	c19cc07cbf	Othe	er Expense:		0.00	
f746603ea82fef57d6c1				Rou	nd Off:		0.00
ACK:	122317971256079			Tota	l Amount:		362,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		362,775.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Sixty Two Thousand Seven Hundred Seventy Five 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