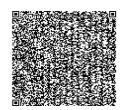


NAVKAR TRADERS

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

Reverse Charge: NO
Invoice No: SB2023-2024-7868

Invoice No: SB2023-2024-7868

Invoice Date: **17/08/2023** Do No: 9048

State: Maharashtra State Code: 27

Date Of Supply: 17/08/2023

Place Of Supply: YAWAT MAHARASHTRA

27AABHJ9303C1ZM

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,

Our GST Number:

Transport Mode:

ANAND TRADERS

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

Road

ShipTo, **9423017033**

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

Mill Name: AJAIHIND

FSSAI No:

RefBy ANANDTRADERS

Dispatched From: AJAIHIND

Driver No:

MH12LT1549

Season: 22-23

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,420.00	684,000.00
Sale Rate:	tate: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		684,000.00
				CGS	ST:	2.50	17,100.00
				SGS	ST:	2.50	17,100.00
Eway Bill No:	ay Bill No: 211633606170				IGST:		0.00
EwayBill ValidDate: 19/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	d0d993a40cd98cc018e7b6d06054eea5c4e4e45374			Othe	er Expense:		0.00
ace80d3f26404ebecdd0a0			10 10 1007 1	Rou	nd Off:		0.00
ACK:	122317815110686			Tota	l Amount:		718,200.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		718,200.00

Lorry No:

Bank Details:

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

Seven Lac Eighteen Thousand Two Hundred 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