

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-7503 Transport Mode: Road Invoice No: Invoice Date: 10/08/2023 Do No: 8633 Date Of Supply: 10/08/2023 State: Maharashtra Place Of Supply: **YAWAT MAHARASHTRA** State Code: 27

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

Mill Name: APANDHARPUR

FSSAI No:

RefBy ANANDTRADERS

Dispatched From: APANDHARPUR

ANDIRADERS

Lorry No: MH07F5454

Consigned To,

ANAND TRADERS

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

ShipTo, **9423017033**

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

9765871699

FSSAI No:

Driver No:

TAN No: PNET09490F

Season: **22-23**

YAWAT

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 866.250.00 50 500 3.465.00 Sale Rate: 3465.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 866,250.00 CGST-2.50 21,656.25 SGST: 2.50 21,656.25 **Eway Bill No:** 231630893867 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 807ed1e7451641fd838466b0c03d3a1b5d35516df8d 0.50 Round Off: 877f03c44c1deb3923f38 122317745274452 ACK: **Total Amount:** 909,563.00 0.000 0.00 TCS %: 909,563.00 TCS Net Payable:

Bank Details:

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

Nine Lac Nine Thousand Five Hundred Sixty Three 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