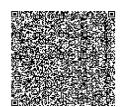


NAVKAR TRADERS

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 SB20232024-17736 Transport Mode: Road Invoice No: Invoice Date: 25/01/2024 Do No: 19914 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: **YAWAT MAHARASHTRA** State Code: 27

Buyer,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT State: **MAHARASHTRA**

GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27

FSSAL No:

TAN No:

PNET09490F

Consigned To,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

ShipTo, 9423017033

State: City: YAWAT MAHARASHTRA

TCS %:

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No:

FSSAI No:

TAN No: PNET09490F

ATAKALI Driver No: 9850459912 Mill Name:

FSSAI No:

RefBy **ANANDTRADERS**

Dispatched From: ATAKALI

Lorry No: MH42AQ8986 Season: 23-24 **YAWAT**

To:

AOTPM7880D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 405,000.00 120.00 50 240 3.375.00 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 **DIM M/30** Grade: Taxable Amount: 405,000.00

CGST-2.50 SGST: 2.50 **Eway Bill No:** 251709974929 IGST: 0.00

EwayBill ValidDate: 26/01/2024 **Elnvoice No:**

91d431f5dc9999eb8910f6e6a0393c2e0259f302fae6

716da37dcbebf482cf41

122419906364410 ACK:

Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 425,250.00

0.000 425,250.00 TCS Net Payable:

Bank Details:

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

Four Lac Twenty Five Thousand Two 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

mflain

MANDATE

10,125.00 10,125.00

0.00

0.00

For, NAVKAR TRADERS

Authorised Signatory