

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 Our GST Number: Invoice No: SB20232024-10857 Transport Mode:

Invoice No: SB20232024-10857 Transport Mode: Road
Invoice Date: 26/09/2023 Do No: 12419 Date Of Supply: 26/09/2023

State: Maharashtra State Code: 27 Place Of Supply: GHOTI MAHARASHTRA

Buyer,

ANAND TRADERS

DAHALEWADI 1 GROUND FLOOR VAITARNA ROAD

BillTo,

City: GHOTI State: MAHARASHTRA

GST: 27AGTPB1676Q1ZM

State Code: 27 Pan No: AGTPB1676Q

FSSAI No : TAN No : GST: 27AGTPB1676Q1ZM

SOIL PIAGIT BIOTOGIZM

State Code: 27 Pan No: AGTPB1676Q

DAHALEWADI 1 GROUND FLOOR VAITARNA ROAD

27AABHJ9303C1ZM

FSSAI No : TAN No :

ShipTo,

Consigned To,

ANAND TRADERS

City: GHOTI

Mill Name: AINDAPUR

FSSAI No: INDRASUGAR@YAHOO.COM

RefBv SHRITRADINGCO

Dispatched From: AINDAPUR

Driver No:

MH15HH4848

Season:

State: MAHARASHTRA

To: GHOTI

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,640.00	163,800.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30		Taxable Amount:			163,800.00	
				CGS	ST:	2.50	4,095.00
				SGS	ST:	2.50	4,095.00
Eway Bill No:	201652399724			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	79f1e5aecab804b917a91ee1ba7681ec66cfad8f9e5			Othe	er Expense:		0.00
c4ae70277550dbd9ccadf			oludologo	Rou	nd Off:		0.00
ACK:	122318327511253			Tota	I Amount:		171,990.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		171,990.00

Lorry No:

Bank Details:

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

One Lac Seventy One Thousand Nine Hundred Ninty 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