

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,

SALE ANAND TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3997 Transport Mode: Road

Invoice Date: 14/06/2023 Do No: 4397 Date Of Supply: 14/06/2023

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

Buyer,

SALE ANAND TRADERS

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

BillTo, 9423017033 ShipTo, 9423017033

City: YAWAT State: MAHARASHTRA City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No:

TAN No:

Mill Name: AASHTI Driver No:

FSSAI No:

RefBy ANAND Season: 22-23

Dispatched From: AASHTI Lorry No: KA25C0889 To: YAWAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|------------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,260.00 | 652,000.00 |
| Sale Rate: | 3260.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | RAW SUGAR | | | Taxable Amount: | | | 652,000.00 |
| | | | | CGS | ST: | 2.50 | 16,300.00 |
| | | | | SGS | ST: | 2.50 | 16,300.00 |
| Eway Bill No: | 231604555696 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 16/06/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | ac786d5e33444bc82f49136e93902e3178d60c299 | | | Othe | er Expense: | | 0.00 |
| d6f308d87ea84a2596b51 | | | Round Off: | | | 0.00 | |
| ACK: | 122317085262977 | | | Tota | l Amount: | | 684,600.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 684,600.00 |

Bank Details:

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

Six Lac Eighty Four Thousand Six 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