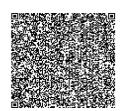


NAVKAR TRADERS

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

SB2023-2024-7722 Invoice No:

Invoice Date: 14/08/2023 Do No: 8904

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ANAND TRADERS

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

Road

YAWAT

14/08/2023

27AABHJ9303C1ZM

ShipTo, 9423017033

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27

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

FSSAL No:

Buyer,

BillTo,

ANAND TRADERS

TAN No: PNET09490F

9423017033

City: YAWAT GST: 27AOTPM7880D2ZA

State Code: 27 Pan No:

FSSAI No:

TAN No: PNET09490F

KASHOK Driver No: Mill Name:

FSSAI No:

RefBy **ANANDTRADERS**

Dispatched From: KASHOK

Lorry No: MH144999 Season: 22-23 YAWAT

AOTPM7880D

State: MAHARASHTRA

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 833,750.00 250.00 50 500 3 335 00 Sale Rate: 3335.00 + 0.00 Commission Freight: 0.00 SHIPPING S/30 (S2) Grade: Taxable Amount: 833,750.00 CGST-2.50 20,843.75 SGST: 2.50 20,843.75 **Eway Bill No:** 241632547390 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2a3624ad80d742a9c262039723b6e6f7396ab03e25 0.50 Round Off: 24abe8ca91cc8c83edc5ca 122317786340785 ACK: **Total Amount:** 875,438.00 0.000 0.00 TCS %: 875,438.00 TCS Net Payable:

Bank Details:

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

Eight Lac Seventy Five Thousand Four Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

For, NAVKAR TRADERS

Authorised Signatory