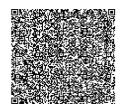


NAVKAR TRADERS

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, **ANAND TRADERS**

City: YAWAT

State Code:

FSSAI No:

GST: 27AOTPM7880D2ZA

Driver No:

MH13DQ9633

27

ShipTo,

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-7754 Transport Mode: Road Invoice No:

Invoice Date: 14/08/2023 Do No: 8961 Date Of Supply: 14/08/2023

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

Pan No: AOTPM7880D State Code: 27

FSSAL No:

TAN No: PNET09490F

TAN No:

AJAIHIND Mill Name:

FSSAI No:

RefBy **ANANDTRADERS**

Dispatched From: AJAIHIND

Season:

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

9423017033

PNET09490F

State:

Pan No:

MAHARASHTRA

To:

AOTPM7880D

22-23

YAWAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.197.000.00 50 700 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,197,000.00 CGST-2.50 29,925.00 SGST: 2.50 29,925.00 **Eway Bill No:** 221632648598 IGST: 0.00 0.00 **EwayBill ValidDate:** 16/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4523aa6e09f665b089a3e64ed0ea1b8470988ea901 0.00 1e3ec97c89b160a712db8e Round Off: 122317789001230 ACK: **Total Amount:** 1,256,850.00 0.000 0.00 TCS %: 1,256,850.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Twelve Lac Fifty Six Thousand Eight 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

For, NAVKAR TRADERS

Authorised Signatory