

ANAND TRADERS

9423017033

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-19946 Transport Mode: Invoice No: Road

Date Of Supply: Invoice Date: 27/02/2024 Do No: 22268 27/02/2024

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

ANAND TRADERS

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ShipTo,

Buyer, Consigned To,

MAIN H.NO 1989, A/P-YAWAT MAIN H.NO 1989, A/P-YAWAT

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

GST: 27AOTPM7880D2ZA GST: 27AOTPM7880D2ZA

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

FSSAI No: FSSAL No:

TAN No: TAN No: PNET09490F PNET09490F

Mill Name: **ASADASHIV** Driver No:

FSSAI No:

BillTo,

RefBy **ANANDTRADERS** Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH45AF8276 To: **YAWAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,428.10	617,058.00
Sale Rate:	3428.10 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			617,058.00
				CGS	ST:	2.50	15,426.45
				SGS	ST:	2.50	15,426.45
Eway Bill No:	261726087018			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5720ac52be606d1d56d1e3de75ebad94e9b8226862 945d7be587b8a7cbf2dca4			Othe	er Expense:		0.00
				Rou	nd Off:		0.10
ACK:	122420344419558			Tota	l Amount:		647,911.00
				TCS	% :	0.000	0.00
				TCS	Net Payable		647,911.00

Bank Details:

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

Six Lac Fourty Seven Thousand Nine Hundred Eleven 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory