

KRISHNASA ANANDSA

## **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 Transport Mode: SB2023-2024-8565 Road Invoice No: Invoice Date: 25/08/2023 Do No: 9898 Date Of Supply: 25/08/2023 State: Maharashtra Place Of Supply: YEOLA **MAHARASHTRA** State Code: 27

KRISHNASA ANANDSA

Buyer, Consigned To,

3163 KUKKAR GALLI 3163 KUKKAR GALLI

BillTo, ShipTo,

City: YEOLA State: MAHARASHTRA City: YEOLA State: MAHARASHTRA

GST: 27AKIPC3738M1ZW GST: 27AKIPC3738M1ZW

State Code: 27 Pan No: AKIPC3738M State Code: Pan No: AKIPC3738M 27

FSSAI No: FSSAI No: TAN No: TAN No:

**SSANJIVANI** Driver No: Mill Name:

FSSAI No:

RefBy **GANESHKOPERGAON** Season: 22-23

Dispatched From: SSANJIVANI Lorry No: MH15HH4077 To: **YEOLA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,575.00	125,125.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		125,125.00
				CG	ST:	2.50	3,128.13
				SGS	ST:	2.50	3,128.13
Eway Bill No:	281637652691			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7d4ca0b2ab1ba2c65fda	551723a0556e95	48df8c08a	Oth	er Expense:		0.00
	b80d693d4e13a37b761ec		.04.00004	Rou	ınd Off:		-0.26
ACK:	122317922136908			Tota	al Amount:		131,381.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		131,381.00

**Bank Details:** 

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

One Lac Thirty One Thousand Three Hundred Eighty One 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**