

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

NO Reverse Charge:

Invoice No: SB20232024-20397

Invoice Date: 05/03/2024 Do No:

State: Maharashtra

Place Of Supply: State Code: 27

22744

DAUND **MAHARASHTRA**

Buyer,

ANIL TRADING CO

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

BillTo,

City: DAUND State: MAHARASHTRA

GST: 27ADXPS1036N1ZR

Pan No: ADXPS1036N State Code: 27

FSSAI No:

TAN No: PNES11090C Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ANIL TRADING CO

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

Road

05/03/2024

ShipTo,

City: DAUND

State: MAHARASHTRA

GST: 27ADXPS1036N1ZR

State Code: 27

Driver No:

MH42T1595

Pan No:

27AABHJ9303C1ZM

ADXPS1036N

FSSAI No:

TAN No: PNES11090C

Mill Name: **PDAUND**

FSSAI No:

RefBy **ANMOLDAUND**

Dispatched From: PDAUND

Lorry No:

Season: 23-24

To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,450.00	517,500.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			517,500.00
				CGS	ST:	2.50	12,937.50
				SGS	ST:	2.50	12,937.50
Eway Bill No:	241729944813			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 06/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	190800lrn8e4b24d4cf90e6dd8c4459bb7bd3238d6e			Othe	er Expense:		0.00
		7d468c416e4d87750f7a3e8e			Round Off:		
ACK:	122420459280984			Total Amount:			543,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		543,375.00

Bank Details:

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

Five Lac Fourty Three Thousand Three Hundred Seventy Five 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