

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 Insured Transport Mode: SB20232024-16537 Road Invoice No: Invoice Date: 05/01/2024 Do No: 18678 Date Of Supply: 05/01/2024 State: Maharashtra Place Of Supply: DAUND **MAHARASHTRA** State Code: 27 Buyer, Consigned To,

ANIL TRADING CO

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

BillTo,

City: DAUND State: MAHARASHTRA

GST: 27ADXPS1036N1ZR

State Code: 27

FSSAL No:

TAN No:

Pan No: ADXPS1036N

PNES11090C

AMALINAGAR Mill Name:

FSSAI No:

RefBy **ANMOLDAUND**

Dispatched From: AMALINAGAR

ANIL TRADING CO

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

ShipTo,

FSSAI No:

City: DAUND

GST: 27ADXPS1036N1ZR

State Code: 27

TAN No: PNES11090C

Driver No:

MH42T7211

Season: 23/24

To: DAUND

State: MAHARASHTRA

ADXPS1036N

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,535.00	707,000.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		707,000.00
				CG	ST:	2.50	17,675.00
				SGS	ST:	2.50	17,675.00
Eway Bill No:	201700183350			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2f1d649e5ca0fdd9b038df390bcf305c3da31a38ddf			Oth	er Expense:		0.00
	bf7a0a7f355dc9e4a718	, a. 000 000 000 000 000 000 000 000 000	.01400441	Rou	nd Off:		0.00
ACK:	122419645909886			Tota	I Amount:		742,350.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	742,350.00

Lorry No:

Bank Details:

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

Seven Lac Fourty Two Thousand Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory