

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

Reverse Charge: NO

Invoice No: SB2023-2024-9088

Invoice Date: 31/08/2023

State: Maharashtra

Do No: 10ra State Code: 27

Transport Mode:

10448 Date Of Supply:

: Road : 31/08/2023

27AABHJ9303C1ZM

Place Of Supply:

DAUND MAHARASHTRA

State: MAHARASHTRA

To:

Buyer,

ANIL TRADING CO

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

BillTo,

City: DAUND State: MAHARASHTRA

GST: 27ADXPS1036N1ZR

State Code: 27 Pan No: ADXPS1036N

FSSAI No:

TAN No: PNES11090C

Consigned To,

Our GST Number:

ANIL TRADING CO

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

ShipTo,

FSSAI No:

TAN No:

City: **DAUND**

GST: 27ADXPS1036N1ZR

State Code: 27

21

PNES11090C

Pan No:

ADXPS1036N

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy ANMOLDAUND

Dispatched From: PDAUND

Lorry No:

MH42T1595

Season: 22-23

. ZZ-A DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,605.00	540,750.00
Sale Rate:	3605.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			540,750.00
				CGS	ST:	2.50	13,518.75
				SGS	ST:	2.50	13,518.75
Eway Bill No:	211640970253			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	112500lrn71208b5e39a5e74e17d19887d7c6408ee8 28489ea7e5c062ed6d5ff3eeb3252f 122318011069572			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	l Amount:		567,788.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	567,788.00
				TCS	Net Payable:	:	567,7

Bank Details:

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

Five Lac Sixty Seven Thousand Seven Hundred Eighty Eight 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

mandate

For, NAVKAR TRADERS

Authorised Signatory