

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			Our GST Number:	27AABHJ9303C1ZM							
Invoice No:	SB2023-2024-7458			Transport Mode:	Road							
Invoice Date:	10/08/2023	Do No:	8563	Date Of Supply:	10/08/2023							
State:	Maharashtra	State Code:	27	Place Of Supply:	YAWAT	MAHARASHTRA						

Buyer,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

BillTo, 9423017033

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27

FSSAI No:

TAN No: PNET09490F

APANDHARPUR

Mill Name: FSSAI No:

RefBy **ANANDTRADERS**

Dispatched From: APANDHARPUR

Consigned To,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

ShipTo, 9423017033

State: MAHARASHTRA City: YAWAT

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

Driver No:

MH08H2569

TAN No: PNET09490F

> Season: 22-23

8208464037

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	200.00	50	400	3,460.00	692,000.00	
Sale Rate:	Sale Rate: 3460.00 + 0.00 Commission				Freight:			
Grade:	ORD S/30 (S2)			Taxa	able Amount:		692,000.00	
				CGS	ST:	2.50	17,300.00	
				SGS	ST:	2.50	17,300.00	
Eway Bill No:	281630670111			IGS	T:	0.00	0.00	
EwayBill ValidI	Date: 11/08/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	b8c8d3d9d9f77daf11f3b	134fb13688f8f0d6	Saa717b8	Othe	er Expense:		0.00	
	5d88fd22635e3450e18e			Rou	nd Off:		0.00	
ACK:	122317738891862			Tota	l Amount:		726,600.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:	:	726,600.00	

Lorry No:

Bank Details:

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

Seven Lac Twenty Six Thousand Six Hundred 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