

## **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** 

Consigned To, **ANAND TRADERS** 

MAIN H.NO 1989, A/P-YAWAT

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-19112 Transport Mode: Road Invoice No:

Invoice Date: 16/02/2024 Do No: 21476 Date Of Supply: 16/02/2024

State: Maharashtra Place Of Supply: **YAWAT MAHARASHTRA** State Code: 27

Buyer,

**ANAND TRADERS** 

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033 ShipTo, 9423017033

City: YAWAT State: MAHARASHTRA State: MAHARASHTRA City: YAWAT

GST: 27AOTPM7880D2ZA GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27 Pan No: AOTPM7880D State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNET09490F PNET09490F

**AMAHESGAON** Driver No: Mill Name:

FSSAI No:

RefBy **ANANDTRADERS** 

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: KA560358 To: **YAWAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,550.00	1,473,250.00
Sale Rate:	Rate: 3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,473,250.00
				CG	ST:	2.50	36,831.25
				SGS	ST:	2.50	36,831.25
Eway Bill No:	291720444119			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4acee67960742b68d378	31e322e98dc4d48	31bb5fc74	Oth	er Expense:		0.00
	4c1dae4db87615d299ea	a0b		Rou	ınd Off:		0.50
ACK:	122420199441137			Tota	al Amount:		1,546,913.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		1,546,913.00

**Bank Details:** 

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

Fifteen Lac Fourty Six Thousand Nine Hundred Thirteen 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**