

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 SB20232024-19281 Transport Mode: Invoice No: Road Invoice Date: 17/02/2024 Do No: 21689 Date Of Supply: 17/02/2024 State: Maharashtra Place Of Supply: **YAWAT MAHARASHTRA** State Code: 27

> Consigned To, **ANAND TRADERS**

City: YAWAT

State Code:

FSSAI No:

TAN No:

ShipTo,

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

Driver No:

MH16T7586

27

9423017033

PNET09490F

Pan No:

Buyer, **ANAND TRADERS**

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27

FSSAI No:

TAN No: PNET09490F

AMAHESGAON

Mill Name: FSSAI No:

RefBy **ANANDTRADERS**

Dispatched From: AMAHESGAON

Lorry No:

Season: 23-24

AOTPM7880D

To: YAWAT

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3,500.00	1,172,500.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,172,500.00
				CGS	ST:	2.50	29,312.50
				SGS	ST:	2.50	29,312.50
Eway Bill No:	251721222710			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	129d1904604fe6f9e8b4230fb2727f200f80b24ff0ebd			Othe	er Expense:		0.00
Liiivoido ito.	211cad7e88a9b59f89c		Rou	nd Off:		0.00	
ACK:	122420218870896			Tota	I Amount:		1,231,125.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,231,125.00

Bank Details:

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

Twelve Lac Thirty One Thousand One Hundred Twenty 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