

ANAND TRADERS

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 | Transport Mode: Road | Date Of Supply: 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 | 16/02/2024 |

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

Buyer, Consigned To,

MAIN H.NO 1989, A/P-YAWAT MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033 ShipTo, 9423017033

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

GST: 27AOTPM7880D2ZA GST: 27AOTPM7880D2ZA

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

FSSAI No: FSSAI No:

TAN No : PNET09490F | TAN No : PNET09490F

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy ANANDTRADERS Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH450973 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,500.00	350,000.00
Sale Rate:	Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			350,000.00
				CGS	ST:	2.50	8,750.00
				SGS	ST:	2.50	8,750.00
Eway Bill No:	211720567991			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ec4d861f16dc233ec1712718f2549b977b9fb5b243 2a1a509f544b777305e2e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420202843086			Tota	I Amount:		367,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		367,500.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Sixty Seven Thousand Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory