

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

NO Reverse Charge:

SB2023-2024-9008 Invoice No:

Invoice Date: 31/08/2023 State:

Maharashtra

Do No: State Code: 10396 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 31/08/2023

Place Of Supply: **VAMBORI**

MAHARASHTRA

Buyer,

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969

City: VAMBORI State: MAHARASHTRA

GST: 27AALHB9891H1ZP

State Code: Pan No: AALHB9891H 27

FSSAI No: TAN No:

ANAND TRADE LINK 2456 UNNAMED ROAD

ShipTo, 9423392969

State: MAHARASHTRA City: VAMBORI

GST: 27AALHB9891H1ZP

State Code: 27 Pan No: AALHB9891H

FSSAI No: TAN No:

Consigned To, **ANAND TRADE LINK**

NPRASAD Mill Name:

FSSAI No:

RefBy **ANANDTRADELINK**

Dispatched From: NPRASAD

Driver No:

MH17T3286

22-23

Season: To: VAMBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,570.00	214,200.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		214,200.00
				CGS	ST:	2.50	5,355.00
				SGS	ST:	2.50	5,355.00
Eway Bill No:	201640546361			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be37508e5ece227e7904674e0609b3c214dc91a691			Othe	er Expense:		0.00
	d2a60305b29fbcae96bfa8			Rou	nd Off:		0.00
ACK:	122317997827664			Tota	l Amount:		224,910.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		224,910.00

Lorry No:

Bank Details:

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

Two Lac Twenty Four Thousand Nine Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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