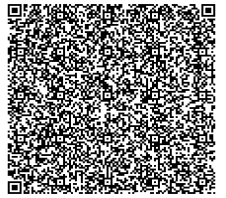




NAVKAAR TRADERS

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: SB2023-2024-7730	Transport Mode: Road
Invoice Date: 14/08/2023 Do No: 8903	Date Of Supply: 14/08/2023
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 State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No : PNET09490F	Consigned To, ANAND TRADERS MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE ShipTo, 9423017033 City: YAWAT State: MAHARASHTRA GST: 27AOTPM7880D2ZA State Code: 27 Pan No: AOTPM7880D FSSAI No : TAN No : PNET09490F

Mill Name: KASHOK Driver No:
FSSAI No :
RefBy ANANDTRADERS Season: 22-23
Dispatched From: KASHOK Lorry No: MH06K8881 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,335.00	667,000.00
Sale Rate:	3335.00 + 0.00 Commission					Freight:	0.00
Grade:	SHIPPING S/30 (S2)					Taxable Amount:	667,000.00
						CGST:	2.50 16,675.00
						SGST:	2.50 16,675.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
Eway Bill No: 241632564667						Other Expense:	0.00
EwayBill ValidDate: 15/08/2023						Round Off:	0.00
ElInvoice No: 3424ba69cd5835f9d355fb0a355722d4cf5984628c2						Total Amount:	700,350.00
7aeb52af08b6625590f70						TCS %:	0.000 0.00
ACK: 122317786794375						TCS Net Payable:	700,350.00

Bank Details:

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

Seven Lac Three Hundred Fifty 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory