

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**

City: YAWAT

State Code:

TAN No:

GST: 27AOTPM7880D2ZA

27

ShipTo,

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

9423017033

PNET09490F

Pan No:

State: MAHARASHTRA

AOTPM7880D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6434 Road Invoice No:

Invoice Date: 25/07/2023 Do No: 7409 Date Of Supply: 25/07/2023

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

Buyer,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

BillTo, 9423017033

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27

FSSAL No:

TAN No: PNET09490F

FSSAI No:

KNRESOUDAHISAR Driver No:

Mill Name: FSSAI No:

RefBy **ANANDTRADERS**

Season: 2223 Dispatched From: KNRESOUDAHISAR Lorry No: MH12TV8019 To: **YAWAT**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3,260.00	489,000.00
Sale Rate: 3260.00 + 0.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			489,000.00
			CG	ST:	2.50	12,225.00
			SGS	ST:	2.50	12,225.00
291623418109			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/07/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 1a214ff52bd1e9964cba793d06adce41cb586b1 0f7002aa6f7cffb5b881d			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122317536808952			Tota	I Amount:		513,450.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	513,450.00
	3260.00 + 0.00 Commiss ORD S/30 (S2) 291623418109 ate: 26/07/2023 1a214ff52bd1e9964cba7 0f7002aa6f7cffb5b881d	17011490 3260.00 + 0.00 Commission ORD S/30 (S2) 291623418109 ate: 26/07/2023 1a214ff52bd1e9964cba793d06adce41cb5 0f7002aa6f7cffb5b881d	17011490 150.00 3260.00 + 0.00 Commission ORD S/30 (S2) 291623418109 ate: 26/07/2023 1a214ff52bd1e9964cba793d06adce41cb586b16732 0f7002aa6f7cffb5b881d	17011490 150.00 50 3260.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 291623418109 ate: 26/07/2023 Rate 1a214ff52bd1e9964cba793d06adce41cb586b16732 Off7002aa6f7cffb5b881d 122317536808952 Tota	17011490 150.00 50 300 3260.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 291623418109 ate: 26/07/2023 Rate Diff:/Qntl: 1a214ff52bd1e9964cba793d06adce41cb586b16732 0f7002aa6f7 cffb5b881d 122317536808952 Total Amount: TCS %:	17011490 150.00 50 300 3,260.00

Bank Details:

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

Five Lac Thirteen Thousand Four Hundred Fifty 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