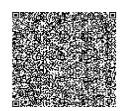


## **NAVKAR TRADERS**

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 Transport Mode: SB2023-2024-6060 Road Invoice No:

Invoice Date: 19/07/2023 Do No: 7000 Date Of Supply: 19/07/2023

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 Consigned To, **ANAND TRADERS** 

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

ShipTo, 9423017033

State: MAHARASHTRA City: YAWAT

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

KNRESOUDAHISAR Driver No: Mill Name:

FSSAI No:

RefBy **ANANDTRADERS** 

Dispatched From: KNRESOUDAHISAR

Lorry No: MH12SX6898 Season: 2223

**YAWAT** 

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,260.00	619,400.00
Sale Rate:	3260.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			619,400.00
				CGS	ST:	2.50	15,485.00
				SGS	ST:	2.50	15,485.00
Eway Bill No:	271620835516			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 1716f118495066d16c397f3ae93813bd8ff0846baa58 c6d09cbc7534e1aeed96			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122317473489861			Tota	I Amount:		650,370.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		650,370.00

**Bank Details:** 

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

Six Lac Fifty Thousand Three Hundred Seventy 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**