

## **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 SB20232024-17643 Transport Mode: Road Invoice No: Invoice Date: 24/01/2024 Do No: 19838 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: **YAWAT MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**ANAND TRADERS ANAND TRADERS** 

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

BillTo, 9423017033 ShipTo, 9423017033

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

GST: 27AOTPM7880D2ZA GST: 27AOTPM7880D2ZA

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

FSSAI No: FSSAI No:

TAN No: TAN No: PNET09490F PNET09490F

**ATAKALI** Driver No: 9689616716 Mill Name:

FSSAI No:

RefBy **ANANDTRADERS** 

Season: 23-24 Dispatched From: ATAKALI Lorry No: MH12TV7955 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,250.00	552,500.00
Sale Rate:	ale Rate: 3250.00 + 0.00 Commission			Freight:			0.00
Grade:	SHIPPING ORD S/30 (S	2)		Tax	able Amount:		552,500.00
				CGS	ST:	2.50	13,812.50
				SGS	ST:	2.50	13,812.50
Eway Bill No:	211709374763			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3d4e643b90a1a437b5aab6abc9eb2b4cc266126fb5			Othe	er Expense:		0.00
	b9fbc20ef7cf729fb786ad		Rou	nd Off:		0.00	
ACK:	122419890587095			Tota	l Amount:		580,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		580,125.00

**Bank Details:** 

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

Five Lac Eighty Thousand One Hundred Twenty Five 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**