

## **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:

FSSAI No:

TAN No:

ShipTo,

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

Driver No:

27

9423017033

PNET09490F

State:

Pan No:

MAHARASHTRA

Season:

To:

23-24

YAWAT

AOTPM7880D

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18971 Transport Mode: Road

Invoice Date: 14/02/2024 Do No: 21331 Date Of Supply: 14/02/2024

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

Buyer,

**ANAND TRADERS** 

MAIN H.NO 1989, A/P-YAWAT

BillTo, **9423017033** 

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

Mill Name: AMAHESGAON

FSSAI No:

RefBy ANANDTRADERS

Dispatched From: AMAHESGAON

NAND I RADERS

IESGAON Lorry No: MH450351

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 319,500.00 90.00 50 180 3 550 00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 319,500.00 CGST-2.50 7,987.50 7,987.50 SGST: 2.50 **Eway Bill No:** 291719510632 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 621587c66d2b963d151091d21a5b63f2f71375adb90 0.00 Round Off: 19d40778d05ee41869805 122420176333680 ACK: **Total Amount:** 335,475.00 0.000 0.00 TCS %: 335,475.00 TCS Net Payable:

**Bank Details:** 

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

Three Lac Thirty Five Thousand Four Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**