

Invoice Date:

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19282 Transport Mode: Road

 SB20232024-19282
 Transport Mode:
 Road

 17/02/2024
 Do No:
 21697
 Date Of Supply:
 17/02/2024

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

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 City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA GST: 27AOTPM7880D2ZA

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

FSSAI No: FSSAI No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy ANANDTRADERS Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH455511 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,500.00	1,435,000.00
Sale Rate:	3500.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,435,000.00
				CGS	ST:	2.50	35,875.00
				SGS	ST:	2.50	35,875.00
Eway Bill No:	231721223692			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	328bed155e8e728171256d517eb8260a1431715e7c			Othe	er Expense:		0.00
1f81b8b55deeebcfd396fb			101710070	Rou	nd Off:		0.00
ACK:	122420218894319			Tota	I Amount:		1,506,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,506,750.00

Bank Details:

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

Fifteen Lac Six Thousand Seven 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory