

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 Invoice No: SB20232024-17747

Invoice No: SB20232024-17747
Invoice Date: 25/01/2024

25/01/2024 Maharashtra Do No: State Code: 19939

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 25/01/2024

Place Of Supply: YAWAT MAHARASHTRA

State: 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

Consigned To,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

ShipTo, **9423017033**

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

Mill Name: ATAKALI

FSSAI No:

RefBy ANANDTRADERS

Dispatched From: ATAKALI

Lorry No:

MH42BF2766

Driver No:

Season: 23-24

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,375.00	506,250.00
Sale Rate:	3375.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	DIM M/30			Taxa	able Amount:		506,250.00
				CGS	ST:	2.50	12,656.25
				SGS	ST:	2.50	12,656.25
Eway Bill No:	No: 281710037869			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	85e1ef4878761da599e9edf8dbaff910c120d7e4b879 11abef06a0d978c4f9bc			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419907747513			Total Amount:			531,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		531,563.00

Bank Details:

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

Five Lac Thirty One Thousand Five Hundred Sixty Three 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