

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: SB20232024-18970

Invoice Date: **14/02/2024** Do No: 21345

State: Maharashtra State Code: 27

Transport Mode: Road
Date Of Supply: 14/02/2024

Place Of Supply: YAWAT MAHARASHTRA

27AABHJ9303C1ZM

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,

Our GST Number:

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: AMAHESGAON

FSSAI No:

RefBy ANANDTRADERS

Dispatched From: AMAHESGAON

Lorry No:

MH16Q5733

Driver No:

Season: 23-24

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,550.00	177,500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		177,500.00
				CGS	ST:	2.50	4,437.50
				SGS	ST:	2.50	4,437.50
Eway Bill No:	211719509508			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e25a1d506c8ee5b2a53af8913947571d77f1ffe3e80d			Othe	er Expense:		0.00
	8f98477f361bcfab871e	4.00.00.1.01.141.1		Rou	nd Off:		0.00
ACK:	122420176299456			Tota	I Amount:		186,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		186,375.00

Bank Details:

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

One Lac Eighty Six Thousand Three 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