

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



MAHARASHTRA

TAX INVOICE

NO Reverse Charge: SB20232024-18986 Invoice No:

Invoice Date: 14/02/2024 Do No:

21329 State: Maharashtra State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

ShipTo, 9423017033

City: YAWAT GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

27AABHJ9303C1ZM

State: MAHARASHTRA

Road

YAWAT

14/02/2024

FSSAI No:

TAN No: PNET09490F

AMAHESGAON Driver No: Mill Name:

State: MAHARASHTRA

Pan No: AOTPM7880D

FSSAI No:

Buyer,

BillTo,

City: YAWAT

State Code:

FSSAL No: TAN No:

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

9423017033

27

PNET09490F

RefBy **ANANDTRADERS**

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: MH11M4312 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,600.00	1,494,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,494,000.00
				CG	ST:	2.50	37,350.00
				SGS	ST:	2.50	37,350.00
Eway Bill No:	211719536423			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5041bc9657eb0fdd8d081a099a42d22a877d7bb3cb			Oth	er Expense:		0.00
35f9cbead2b38528a3738a			Rou	nd Off:		0.00	
ACK:	122420176966859			Tota	I Amount:		1,568,700.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,568,700.00

Bank Details:

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

Fifteen Lac Sixty Eight Thousand Seven Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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