

## **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** 

NO Reverse Charge:

Invoice No:

SB20232024-11372

Invoice Date: 05/10/2023 State:

Maharashtra

Do No: State Code: 12877 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

Place Of Supply:

05/10/2023 DAUND

**MAHARASHTRA** 

Buyer,

**ANIL TRADING CO** 

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

BillTo,

City: DAUND State: **MAHARASHTRA** 

GST: 27ADXPS1036N1ZR

Pan No: ADXPS1036N State Code: 27

FSSAL No:

TAN No: PNES11090C Consigned To,

**ANIL TRADING CO** 

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

State:

Pan No:

ShipTo,

City: DAUND

GST: 27ADXPS1036N1ZR

State Code: 27

Driver No:

FSSAI No:

TAN No: PNES11090C

Mill Name: FSSAI No:

RefBy

**PDAUND** 

**ANMOLDAUND** 

Dispatched From: PDAUND

Lorry No:

MH42T1595

Season:

To:

MAHARASHTRA

ADXPS1036N

22-23

DAUND

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 549,000.00 150.00 50 300 3 660 00 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: CGST-SGST:

549,000.00 2.50 13,725.00 13,725.00 2.50

0.00

0.000

**Eway Bill No:** 291656758762 **EwayBill ValidDate:** 06/10/2023

**Elnvoice No:** 171400lrnebc0aa316a21e2200251efaa340bbd7826 2cdc38f16b20fc4359a7792e734dbd

122318456731386

IGST: Rate Diff:/Qntl: Other Expense:

Round Off:

**Total Amount:** 

0.00 0.00

TCS %: TCS Net Payable:

576,450.00

576,450.00

0.00

0.00

0.00

**Bank Details:** 

ACK:

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

Five Lac Seventy Six Thousand Four Hundred Fifty 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**