

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

Our GST Number:

Consigned To, **ANAND TRADERS**

NO Reverse Charge: SB2023-2024-6062 Invoice No:

Transport Mode: Road

Invoice Date: 19/07/2023 Do No: 7003 Date Of Supply: 19/07/2023

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

Buyer,

BillTo,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

9423017033

Pan No: AOTPM7880D State Code: 27

FSSAL No:

TAN No: PNET09490F

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

ShipTo, 9423017033

27AABHJ9303C1ZM

State: MAHARASHTRA City: YAWAT GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

KNRESOUDAHISAR Driver No: Mill Name:

FSSAI No:

RefBy **ANANDTRADERS**

Season: 2223 Dispatched From: KNRESOUDAHISAR Lorry No: MH42BF9959 To: **YAWAT**

	Quntal	Packing(kg)	Bags	Rate	Value
17011490	120.00	50	240	3,260.00	391,200.00
Sale Rate: 3260.00 + 0.00 Commission		Freight:			0.00
Grade: ORD S/30 (S2)		Taxable Amount:			391,200.00
		CG	ST:	2.50	9,780.00
		SG	ST:	2.50	9,780.00
		IGS	ST:	0.00	0.00
		Rat	e Diff:/Qntl:		0.00
Elnvoice No: NA		Oth	er Expense:		0.00
		Rou	ınd Off:		0.00
		Tota	al Amount:		410,760.00
		TCS	S %:	0.000	0.00
		TCS	S Net Payable:		410,760.00
	17011490	17011490 120.00	17011490 120.00 50 Free Tax CG SG IGS Rat Oth Rou Tota	17011490 120.00 50 240 Freight: Taxable Amount: CGST: SGST: IGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 120.00 50 240 3,260.00 Freight:

Bank Details:

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

Four Lac Ten Thousand Seven Hundred Sixty 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