

## **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 Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-6055 Transport Mode: Road

Invoice Date: 19/07/2023 Do No: 6927 Date Of Supply: 19/07/2023
State: Maharashtra State Code: 27 Place Of Supply: YAWAT MAHARASHTRA

Buyer,

ANAND TRADERS

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

BillTo, **9423017033** 

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

KNRESOUDAHISAR

Mill Name: FSSAI No :

RefBy ANANDTRADERS

Dispatched From: KNRESOUDAHISAR

Consigned To,

**ANAND TRADERS** 

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

ShipTo, **9423017033** 

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

Driver No:

MH42AQ7729

TAN No: PNET09490F

Season: **2223** 

7057936411

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,260.00	391,200.00
Sale Rate:	te: 3260.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		391,200.00
				CGS	ST:	2.50	9,780.00
				SGS	ST:	2.50	9,780.00
Eway Bill No:	211620832522			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	6b927b1d5fb534dccef72b15dea0c36d21913beada9			Othe	er Expense:		0.00
	8666e79ae6a77b231f2a7		Rou	nd Off:		0.00	
ACK:	122317473411329			Tota	l Amount:		410,760.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		410,760.00

Lorry No:

**Bank Details:** 

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

Four Lac Ten Thousand Seven Hundred Sixty 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**