

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: SB20232024-18339 Transport Mode: Road

Invoice Date: 05/02/2024 Do No: 20612 Date Of Supply: 05/02/2024

State: Maharashtra State Code: 27 Place Of Supply: GANGAKHED MAHARASHTRA

Buyer, Consigned To,

ANJANI TRADING COMPANY GANGAKHED

ANJANI TRADING COMPANY GANGAKHED

BUS STAND ROAD BUS STAND ROAD

BillTo, ShipTo,

City: GANGAKHED State: MAHARASHTRA City: GANGAKHED State: MAHARASHTRA

GST: **27AUWPK9223H1Z1** GST: **27AUWPK9223H1Z1**

State Code: 27 Pan No: AUWPK9223H State Code: 27 Pan No: AUWPK9223H

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy SHRIRAMTRADERS Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH21X6656 To: GANGAKHED

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,530.00	882,500.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			882,500.00
				CGS	ST:	2.50	22,062.50
				sgs	ST:	2.50	22,062.50
Eway Bill No:	241714964123			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c47489a713c65cd5b68236daa9313d515bb52a3887			Othe	er Expense:		0.00
	246486b17718714bb52	Ice		Rou	nd Off:		0.00
ACK:	122420051723670			Tota	I Amount:		926,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		926,625.00

Bank Details:

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

Nine Lac Twenty Six Thousand Six Hundred Twenty 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