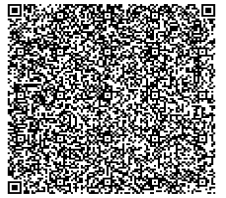




# NAVKAAR TRADERS

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: SB2023-2024-6278	Transport Mode: Road
Invoice Date: 22/07/2023 Do No: 7254	Date Of Supply: 22/07/2023
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	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 : TAN No : PNET09490F

Mill Name: KNRESOUDAHISAR	Driver No:
FSSAI No :	
RefBy ANANDTRADERS	Season: 2223
Dispatched From: KNRESOUDAHISAR	Lorry No: MH12HD7785 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,260.00	978,000.00
Sale Rate:	3260.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211622192961						
EwayBill ValidDate:	23/07/2023						
ElInvoice No:	2805d6d57d98c62a6ae4f4b48f4d2b5328c84943999						
ACK:	b867232660296e6696c97 122317507444912						
	Freight:						0.00
	Taxable Amount:						978,000.00
	CGST:	2.50					24,450.00
	SGST:	2.50					24,450.00
	IGST:	0.00					0.00
	Rate Diff:/Qntl:						0.00
	Other Expense:						0.00
	Round Off:						0.00
	Total Amount:						1,026,900.00
	TCS %:	0.000					0.00
	TCS Net Payable:						1,026,900.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Ten Lac Twenty Six Thousand Nine Hundred 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory