

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

20150

27



TAX INVOICE

NO Reverse Charge:

SB20232024-17921 Invoice No:

Invoice Date: 29/01/2024

State: Maharashtra

Do No: State Code: Transport Mode:

Road Date Of Supply:

Place Of Supply:

City: VAMBORI

GST: 27AALHB9891H1ZP

27

Consigned To, **ANAND TRADE LINK**

Our GST Number:

29/01/2024 **VAMBORI**

9423392969

Pan No:

ANAND TRADE LINK 2456 UNNAMED ROAD

27AABHJ9303C1ZM

MAHARASHTRA

State: MAHARASHTRA

To:

AALHB9891H

Buyer,

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969

City: VAMBORI State: MAHARASHTRA

GST: 27AALHB9891H1ZP

State Code: Pan No: AALHB9891H 27

FSSAI No: TAN No:

FSSAI No: TAN No:

ShipTo,

State Code:

NPRASAD Mill Name:

FSSAI No:

RefBy **ANANDTRADERS**

Dispatched From: NPRASAD

Driver No:

Lorry No: MH17V8387 Season: 23/24

VAMBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,505.00	350,500.00
Sale Rate:	ate: 3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			350,500.00
				CGS	ST:	2.50	8,762.50
				SGS	ST:	2.50	8,762.50
Eway Bill No:	No: 271711468713			IGST:		0.00	0.00
EwayBill ValidDate: 30/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	bc54c42f00f6520e67d2683be410ef658341ddb6037			Othe	er Expense:		0.00
	e33ed260187a088d67f2		Taabooor	Rou	nd Off:		0.00
ACK:	122419945036941			Tota	l Amount:		368,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		368,025.00

Bank Details:

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

Three Lac Sixty Eight Thousand Twenty Five 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