

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6065 Road Invoice No: Invoice Date: 19/07/2023 Do No: 6930 Date Of Supply: 19/07/2023 State: Maharashtra Place Of Supply: **YAWAT MAHARASHTRA** State Code: 27

Buyer,

**ANAND TRADERS** 

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

BillTo, 9423017033

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27

**KNRESOUDAHISAR** 

FSSAL No:

TAN No: PNET09490F

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

State: MAHARASHTRA City: YAWAT

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

Driver No:

MH42BF3468

TAN No: PNET09490F

2223

8806931157

Season: To: YAWAT

Brand Name	HSN/ACS	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)			Taxa	able Amount:		391,200.00
			CGS	ST:	2.50	9,780.00
			SGS	ST:	2.50	9,780.00
Eway Bill No: 231620838881			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/07/2023						0.00
<b>Elnvoice No:</b> ad21d6d6d6e61b3517061be60d9c1180d4b34284c0 16b6271eec980e51069b1b			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122317473564719			Tota	Total Amount:		410,760.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		410,760.00
	ORD S/30 (S2)  231620838881  ate: 20/07/2023  ad21d6d6d6d6e61b35170616b6271eec980e51069b	3260.00 + 0.00 Commission ORD S/30 (S2)  231620838881 ate: 20/07/2023 ad21d6d6d6e61b3517061be60d9c1180d416b6271eec980e51069b1b	3260.00 + 0.00 Commission ORD S/30 (S2)  231620838881 ate: 20/07/2023 ad21d6d6d6e61b3517061be60d9c1180d4b34284c0 16b6271eec980e51069b1b	3260.00 + 0.00 Commission Frei ORD S/30 (S2) Taxa  CGS  231620838881 IGS  Ite: 20/07/2023 Rate  ad21d6d6d6d6e1b3517061be60d9c1180d4b34284c0 16b6271eec980e51069b1b 122317473564719 Tota	3260.00 + 0.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST:  SGST:  231620838881  IGST:  te: 20/07/2023  ad21d6d6d6d6e1b3517061be60d9c1180d4b34284c0  16b6271eec980e51069b1b  122317473564719  Total Amount:  TCS %:	3260.00 + 0.00 Commission  ORD S/30 (S2)  Taxable Amount:  CGST: 2.50  SGST: 2.50  231620838881  IGST: 0.00  Rate Diff:/Qntl:  ad21d6d6d6d6e61b3517061be60d9c1180d4b34284c0 16b6271eec980e51069b1b  122317473564719  Total Amount:

Lorry No:

**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**