

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-19111 Road Invoice No: Invoice Date: 16/02/2024 Do No: 21472 Date Of Supply: 16/02/2024

Maharashtra Place Of Supply: **YAWAT MAHARASHTRA** State Code: 27

ShipTo,

Consigned To, **ANAND TRADERS**

City: YAWAT

State Code:

FSSAI No:

TAN No:

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

27

9423017033

PNET09490F

TCS Net Payable:

State:

Pan No:

Buyer, **ANAND TRADERS**

State:

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT State: **MAHARASHTRA**

GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27

FSSAL No:

TAN No: PNET09490F

HSN/ACS

Driver No:

AMAHESGAON Mill Name:

FSSAI No:

RefBy **ANANDTRADERS**

Dispatched From: AMAHESGAON

Lorry No:

MH09L2734

Season: 23-24 YAWAT

To:

MAHARASHTRA

AOTPM7880D

Particulars Brand Name Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 875,000.00 250.00 50 500 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 875,000.00 CGST-2.50 21,875.00 21,875.00 SGST: 2.50 **Eway Bill No:** 221720443681 IGST: 0.00 0.00 **EwayBill ValidDate:** 17/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9baf36e66252aaecf5b4bf98271d1737c93e2ad5bbd 0.00 Round Off: 2986ed8d461ca50c9d53c 122420199426873 ACK: **Total Amount:** 918,750.00 0.000 0.00 TCS %:

Bank Details:

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

Nine Lac Eighteen Thousand Seven Hundred Fifty 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

mflain

MANDATE

918,750.00

For, NAVKAR TRADERS

Authorised Signatory