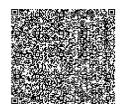


NAVKAR TRADERS

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

ANAND TRADERS

9423017033

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18982 Road Invoice No:

Invoice Date: 14/02/2024 Do No: 21336 Date Of Supply: 14/02/2024

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

Buyer, Consigned To,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT MAIN H.NO 1989, A/P-YAWAT

City: YAWAT State: MAHARASHTRA State: MAHARASHTRA City: YAWAT

GST: 27AOTPM7880D2ZA GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27 Pan No: AOTPM7880D State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNET09490F PNET09490F

AMAHESGAON Driver No: Mill Name:

FSSAI No:

BillTo,

9423017033

RefBy **ANANDTRADERS** Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH45T6577 To: **YAWAT**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,550.00 | 177,500.00 |
| Sale Rate: | ale Rate: 3550.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 177,500.00 |
| | | | | CGS | ST: | 2.50 | 4,437.50 |
| | | | | SGS | ST: | 2.50 | 4,437.50 |
| Eway Bill No: | 221719531546 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 15/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 05cb029f4d0c4362df57e4def7bce28d772577fb47e9 13769cb065bbd52559a0 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122420176846236 | | | Tota | l Amount: | | 186,375.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 186,375.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Eighty Six Thousand Three Hundred Seventy 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