

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

Consigned To,

ANAND HARDWARE

STAPTON City: Y

State Code:

FSSAI No:

TAN No:

Lorry No:

M.NO.1989, ANAND

YAWAT

GST: 27BNGPB3263G1Z9

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10895 Transport Mode: Road

Invoice Date: 26/09/2023 Do No: 12241 Date Of Supply: 26/09/2023

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

Buyer,

ANAND HARDWARE

M.NO.1989, ANAND

BUILDING, YAWAT, TAL-DAUND, DIST-PUNE-412214 SH 63

PAWAT STATION

City: YAWAT State: MAHARASHTRA

GST: 27BNGPB3263G1Z9

State Code: 27 Pan No: BNGPB3263G

FSSAI No : TAN No :)

Driver No: 8080541949

27

KNRESOOFFICE

Mill Name: FSSAI No :

RefBy ANAND

Dispatched From: KNRESOOFFICE

MH12VT7509

Season: **22** To: **YAWAT**

State: MAHARASHTRA

BNGPB3263G

22-23

BUILDING, YAWAT, TAL-DAUND, DIST-PUNE-412214 SH 63 YAWAT

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,450.00	483,000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			483,000.00
				CG	ST:	2.50	12,075.00
				SGS	ST:	2.50	12,075.00
Eway Bill No:	291652651663			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f3eeae3fbe54c11552d6e952e5ae25860732e8f9bb3			Oth	er Expense:		0.00
bc65ef71313496e9edb7b			Rou	nd Off:		0.00	
ACK:	122318333969512			Tota	I Amount:		507,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		507,150.00

Bank Details:

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

Five Lac Seven Thousand One Hundred Fifty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory