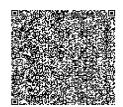


NAVKAR TRADERS

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 SB20232024-18899 Transport Mode: Road Invoice No:

Invoice Date: 13/02/2024 Do No: 21154 Date Of Supply: 13/02/2024

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: FSSAI No:

TAN No: TAN No: PNET09490F PNET09490F

ATAKALI Driver No: Mill Name:

FSSAI No:

BillTo,

9423017033

RefBy **ANANDTRADERS** Season:

23-24 Dispatched From: ATAKALI Lorry No: MH12DT2045 To: **YAWAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,250.00	162,500.00
Sale Rate:	3250.00 + 0.00 Commission			Freight:			0.00
Grade:	shipping s/30			Taxable Amount:			162,500.00
				CG	ST:	2.50	4,062.50
				SGS	ST:	2.50	4,062.50
Eway Bill No:	241718982176			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6c6d430db9f5a142959e	b2219b7c9fa1aa3	325db4c64	Oth	er Expense:		0.00
	bd4034b59e8ca6088dcc 122420163109658	la		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		170,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	170,625.00

Bank Details:

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

One Lac Seventy Thousand Six Hundred Twenty Five 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory