

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10858 Transport Mode: Road

Invoice Date: 26/09/2023 Do No: 12420 Date Of Supply: 26/09/2023

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

Buyer,

ANAND TRADERS ANAND TRADERS

DAHALEWADI 1 GROUND FLOOR VAITARNA ROAD DAHALEWADI 1 GROUND FLOOR VAITARNA ROAD

BillTo, ShipTo,

City: GHOTI State: MAHARASHTRA City: GHOTI State: MAHARASHTRA

GST: 27AGTPB1676Q1ZM GST: 27AGTPB1676Q1ZM

State Code: 27 Pan No: AGTPB1676Q State Code: 27 Pan No: AGTPB1676Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

Dispatched From: AINDAPUR

RefBy SHRITRADINGCO Season: 22-23

Lorry No:

MH15HH4848

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 309,400.00 85.00 50 170 3.640.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 309,400.00 CGST-2.50 7,735.00 7,735.00 SGST: 2.50 **Eway Bill No:** 221652399874 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b04b1c537d2a951ab9a311af67f08c0d886445879b7 0.00 Round Off: 77cd0453845a3cd670120 122318327514913 ACK: **Total Amount:** 324,870.00 0.000 0.00 TCS %: 324,870.00 TCS Net Payable:

Bank Details:

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

Three Lac Twenty Four Thousand Eight Hundred Seventy 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

Amthain

MANDATE

For, NAVKAR TRADERS

To:

GHOTI

Authorised Signatory