

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6294 Invoice No: Road

Invoice Date: 22/07/2023 Do No: 7286 Date Of Supply: 22/07/2023

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

Buyer,

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

NAGAR TINGRENAGAR

BillTo, 9890973791

City: PUNE State: MAHARASHTRA

GST: 27AIMPG5048A1ZI

State Code: Pan No: AIMPG5048A 27

FSSAL No:

TAN No: PNES74890E Consigned To,

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

TINGRENAGAR

ShipTo, 9890973791

City: PUNE State: MAHARASHTRA

GST: 27AIMPG5048A1ZI

State Code: 27 Pan No: AIMPG5048A

FSSAI No:

TAN No: PNES74890E

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy **BANSIDALAL**

Dispatched From: BSOMESWAR

Lorry No:

Season: 22-23

MH12DT9700 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,500.00	490,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			490,000.00
				CGS	ST:	2.50	12,250.00
				SGS	ST:	2.50	12,250.00
Eway Bill No:	271622268145			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	858c30517c700a023700e3478cd763f907536f4bbf2 bb056c7ad5ca26e7f2e4c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317509128531			Tota	l Amount:		514,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		514,500.00

Bank Details:

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

Five Lac Fourteen Thousand Five Hundred 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory