

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

9883

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2023-2024-8595

25/08/2023 Maharashtra Do No: State Code: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 25/08/2023

Place Of Supply:

Our GST Number:

DAUND MAHARASHTRA

State: Buyer,

Invoice Date:

ANIL TRADING CO

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

BillTo,

City: DAUND State: MAHARASHTRA

GST: 27ADXPS1036N1ZR

State Code: 27 Pan No: ADXPS1036N

FSSAI No:

TAN No: PNES11090C

Consigned To,

ANIL TRADING CO

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

ShipTo,

City: **DAUND**

GST: 27ADXPS1036N1ZR

State Code: 27

210 OOGO. Z

Driver No:

MH42T1595

Pan No: ADXPS1036N

State: MAHARASHTRA

FSSAI No:

TAN No: PNES11090C

Mill Name: PDAUND

FSSAI No:

RefBy

ANMOLDAUND

Dispatched From: PDAUND

DALIND

Season:

Season: 22-23
To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,620.00	543,000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			543,000.00
				CG	ST:	2.50	13,575.00
				SGS	ST:	2.50	13,575.00
Eway Bill No:	261637830105			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	192800lrn8b12518a9cafe2cf11c60d85d1be52122b6			Oth	er Expense:		0.00
	03b313825c39d471ac80534446c2d]		7002 12250	Rou	nd Off:		0.00
ACK:	AckNo12231792679007	8AckDt2023-08-2	ckDt2023-08-25		I Amount:		570,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	570,150.00

Lorry No:

Bank Details:

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

Five Lac Seventy 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