

## **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** 

Reverse Charge: NO SB20232024-16467 Invoice No:

Invoice Date: 04/01/2024 State:

Maharashtra

Do No: State Code:

HSN/ACS

18475 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 04/01/2024

Place Of Supply:

**YAWAT** 

**MAHARASHTRA** 

Buyer,

**ANAND TRADERS** 

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT State: **MAHARASHTRA** 

GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27

FSSAL No:

TAN No: PNET09490F Consigned To,

**ANAND TRADERS** 

MAIN H.NO 1989, A/P-YAWAT

ShipTo, 9423017033

State: City: YAWAT MAHARASHTRA

TCS %:

TCS Net Payable:

Pan No:

GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No:

TAN No: PNET09490F

Packing(kg)

Mill Name:

FSSAI No:

RefBy

**Particulars** 

**ATAKALI** 

**ANANDTRADERS** 

**Brand Name** 

Dispatched From: ATAKALI

Lorry No: MH12MV9257

Driver No:

Season: 23-24 YAWAT

To:

AOTPM7880D

**Bags** Rate Value

SUGAR 50 KG 17011490 405,600.00 120.00 50 240 3 380 00 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 405,600.00 CGST: 2.50 10,140.00 10,140.00 SGST: 2.50 **Eway Bill No:** 211699488017 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 89108d8cbf9ba9e813650b5424562d8e6ea3717c4e 0.00 Round Off: 3d7ed3bd6695730d3c58f0 122419624972902 ACK: **Total Amount:** 425,880.00

Quntal

**Bank Details:** 

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

Four Lac Twenty Five Thousand Eight Hundred Eighty 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 mflain

MANDATE

0.000

0.00

425,880.00

For, NAVKAR TRADERS

**Authorised Signatory**