

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:

Consigned To, **ANAND TRADE LINK**

City: VAMBORI

Driver No:

GST: 27AALHB9891H1ZP

27

ShipTo,

State Code:

27AABHJ9303C1ZM

ANAND TRADE LINK 2456 UNNAMED ROAD

9423392969

Pan No:

State: MAHARASHTRA

AALHB9891H

NO Reverse Charge: SB20232024-10080 Invoice No:

Transport Mode: Road Invoice Date: 15/09/2023 Do No: 11570 Date Of Supply: 15/09/2023

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

Buyer,

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969

City: VAMBORI

GST: 27AALHB9891H1ZP

State Code: Pan No: AALHB9891H 27

FSSAI No: TAN No:

State: MAHARASHTRA

FSSAI No: TAN No:

NPRASAD Mill Name:

FSSAI No:

RefBy **ANANDTRADELINK**

Season: 22-23 Dispatched From: NPRASAD Lorry No: MH17T3286 To: VAMBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,650.00	182,500.00
Sale Rate:	ale Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			182,500.00
				CG	ST:	2.50	4,562.50
				SGS	ST:	2.50	4,562.50
Eway Bill No:	221647499600			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ac07806e7909eh333e2	ac07806e7909eb333e225a349093219a2082f88ae5			er Expense:		0.00
c55f695adc8ee15ddad440			Round Off:			0.00	
ACK:	122318204925247			Tota	I Amount:		191,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		191,625.00

Bank Details:

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

One Lac Ninty One Thousand Six Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory