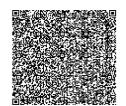


NAVKAR TRADERS

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, **ANAND TRADERS**

City: YAWAT

State Code:

FSSAI No:

TAN No:

GST: 27AOTPM7880D2ZA

27

ShipTo,

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

9423017033

PNET09490F

Pan No:

State: MAHARASHTRA

AOTPM7880D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12860 Road Invoice No:

Invoice Date: 27/10/2023 Do No: 14613 Date Of Supply: 27/10/2023

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

Buyer,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

BillTo, 9423017033

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27

FSSAL No:

TAN No: PNET09490F

Pan No: AOTPM7880D

PMASKOBA Driver No:

Mill Name: FSSAI No:

RefBy **SIDDHITRADINGCO**

Season: 22-23 Dispatched From: PMASKOBA Lorry No: MH12MV5880 To: **YAWAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,730.00	559,500.00
Sale Rate:	3730.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			559,500.00
				CGS	ST:	2.50	13,987.50
				SGS	ST:	2.50	13,987.50
Eway Bill No:	231667988248			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a15ace2c45d74ea85895850a3044a330bbd83c1a76 43c768600017b30ef18256			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318748167967			Tota	I Amount:		587,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	587,475.00

Bank Details:

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

Five Lac Eighty Seven Thousand Four Hundred Seventy 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