

## **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

Driver No:

27

ShipTo,

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

9423017033

PNET09490F

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6432 Road Invoice No: Invoice Date: 25/07/2023 Do No: 7412 Date Of Supply: 25/07/2023

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

Pan No: AOTPM7880D State Code: 27

FSSAI No:

TAN No: PNET09490F

**KNRESOUDAHISAR** 

Mill Name: FSSAI No:

RefBy **ANANDTRADERS** 

Dispatched From: KNRESOUDAHISAR Lorry No: Season:

State: MAHARASHTRA

AOTPM7880D

2223

MH12UM5295 To: **YAWAT** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

SUGAR 50 KG		17011490	150.00	50	300	3,260.00	489,000.00
Sale Rate:	3260.00 + 0.00 Commission			Freight: Taxable Amount:			0.00
Grade:	ORD S/30 (S2)		489,000.00				
				CGS	Γ:	2.50	12,225.00
				SGST	Г:	2.50	12,225.00
Eway Bill No:	261623416571			IGST	:	0.00	0.00
EwayBill ValidDate: 26/07/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	6c5e90e48d9a2caf360e9cb9cf130a	9cb9cf130ac1a4b	)ac1a4b5c36d11c	Other	Expense:		0.00
	b982bb8b5ca8523c12e3			Roun	d Off:		0.00
ACK:	122317536780115			Total	Amount:		513,450.00
				TCS 9	<b>%</b> :	0.000	0.00
				TCS	Net Payable:	:	513,450.00

**Bank Details:** 

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

Five Lac Thirteen Thousand Four 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**