

## **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** 

NO Reverse Charge:

SB20232024-19291 Invoice No:

Invoice Date: 17/02/2024 Do No: 21701

State: Maharashtra State Code: 27 Transport Mode: Road

Date Of Supply: 17/02/2024

Place Of Supply: **YAWAT MAHARASHTRA** 

27AABHJ9303C1ZM

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,

Our GST Number:

**ANAND TRADERS** 

MAIN H.NO 1989, A/P-YAWAT

ShipTo, 9423017033

State: MAHARASHTRA City: YAWAT

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

Driver No:

MH45AF7481

TAN No: PNET09490F

**AMAHESGAON** Mill Name:

FSSAI No:

RefBy **ANANDTRADERS** 

Dispatched From: AMAHESGAON

Lorry No:

Season:

23-24 To: **YAWAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,500.00	1,435,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,435,000.00
				CGS	ST:	2.50	35,875.00
				SGS	ST:	2.50	35,875.00
Eway Bill No:	251721231394			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	a7b0175bfe5ca5c9a35bfe7753194b53e690e908aa5			Othe	er Expense:		0.00
	f0fb32e422819e6dba1e8		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122420219082285			Tota	I Amount:		1,506,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,506,750.00

**Bank Details:** 

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

Fifteen Lac Six Thousand Seven Hundred Fifty 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**