

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



5,250.00

0.00

0.00 0.00

0.00

TAX INVOICE Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-19158 Road Invoice No: Invoice Date: 16/02/2024 Do No: 21521 Date Of Supply: 16/02/2024 State: Maharashtra Place Of Supply: **YAWAT MAHARASHTRA** State Code: 27

> Consigned To, **ANAND TRADERS**

City: YAWAT

State Code:

FSSAI No:

TAN No:

ShipTo,

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

27

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

AMAHESGAON

Mill Name: FSSAI No:

Eway Bill No:

RefBy **ANANDTRADERS**

Dispatched From: AMAHESGAON

Driver No:

Season: 23-24 Lorry No: MH450973 To: YAWAT

SGST:

IGST:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

Round Off:

PNET09490F

9423017033

State:

Pan No:

MAHARASHTRA

AOTPM7880D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 210,000.00 60.00 50 120 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 210,000.00 CGST-2.50 5,250.00

EwayBill ValidDate: 17/02/2024

Elnvoice No: ce32513ea10e582369ae3f3b18ab8f22baef2a1ff769

6e68ddfe7990a2db80f2

211720582613

122420203195597 ACK:

220,500.00 0.000 0.00 TCS %: 220,500.00 TCS Net Payable:

Bank Details:

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

Two Lac Twenty Thousand Five Hundred 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

2.50

0.00

For, NAVKAR TRADERS

Authorised Signatory