

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:

Transport Mode:

Consigned To, **ANAND TRADE LINK**

27AABHJ9303C1ZM

Road

NO Reverse Charge: SB20232024-11646 Invoice No:

Invoice Date: 10/10/2023 Do No:

13217 Date Of Supply: 10/10/2023 State: Maharashtra Place Of Supply: **VAMBORI**

MAHARASHTRA State Code: 27

Buyer, **ANAND TRADE LINK**

ANAND TRADE LINK 2456 UNNAMED ROAD ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969 ShipTo, 9423392969

City: VAMBORI State: MAHARASHTRA State: MAHARASHTRA City: VAMBORI

GST: 27AALHB9891H1ZP GST: 27AALHB9891H1ZP

State Code: 27 Pan No: AALHB9891H State Code: Pan No: AALHB9891H 27

FSSAI No: FSSAI No: TAN No: TAN No:

NPRASAD Driver No: Mill Name:

FSSAI No:

RefBy **ANANDTRADERS** Season:

Dispatched From: NPRASAD Lorry No: MH15N1465 To: VAMBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,645.00	182,250.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		182,250.00
				CGS	ST:	2.50	4,556.25
				SGS	ST:	2.50	4,556.25
Eway Bill No:	241659383904			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	10b3d9f35b31a039833e7dca7cf62fe9722cbdda9f9c			Oth	er Expense:		0.00
	f50e3a55cef946eb8c0c			Rou	nd Off:		0.50
ACK:	122318531957881			Tota	I Amount:		191,363.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	191,363.00

Bank Details:

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

One Lac Ninty One Thousand Three Hundred Sixty Three 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

22-23

For, NAVKAR TRADERS

Authorised Signatory