

## **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									
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM				
Invoice No:	SB2023-2024-7548			Transport Mode:	Road				
Invoice Date:	11/08/2023	Do No:	8701	Date Of Supply:	11/08/2023				
State:	Maharashtra	State Code:	27	Place Of Supply:	YAWAT	MAHARASHTRA			

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 Consigned To,

**ANAND TRADERS** 

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

ShipTo, 9423017033

State: MAHARASHTRA City: YAWAT

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

7588454818

FSSAI No:

TAN No: PNET09490F

**AJAIHIND** Mill Name:

FSSAI No:

RefBy **ANANDTRADERS** 

Dispatched From: AJAIHIND

Driver No:

MH07P6363

To:

Season: 22-23 YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,420.00	1,060,200.00
Sale Rate:	3420.00 + 0.00 Commis		Fre	ight:		0.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,060,200.00
				CGS	ST:	2.50	26,505.00
				SGS	ST:	2.50	26,505.00
Eway Bill No:	241631310058	IGS	т.	0.00	0.00		
EwayBill Validl	Date: 13/08/2023				Diff:/Qntl:		0.00
Elnvoice No:	ad4c11ca0d28c7338d6e	a223c68aeda052	)hc1e1c3e	Othe	er Expense:		0.00
Lilivoice No.	b56dde790be27ebd487		.bc rc rcoa	Rou	nd Off:		0.00
ACK:	122317756623265			Tota	I Amount:		1,113,210.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,113,210.00

Lorry No:

**Bank Details:** 

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

**Eleven Lac Thirteen Thousand Two Hundred Ten 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**