

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: SB20232024-10745 Transport Mode: Road

Invoice Date: 25/09/2023 Do No: 12253 Date Of Supply: 25/09/2023

State: Maharashtra State Code: 27 Place Of Supply: VAMBORI MAHARASHTRA

Buyer, Consigned To,

ANAND TRADE LINK

ANAND TRADE LINK

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

BillTo, 9423392969 ShipTo, 9423392969

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

GST: 27AALHB9891H1ZP GST: 27AALHB9891H1ZP

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

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy ANANDTRADELINK Season: 22-23

Dispatched From: NPRASAD Lorry No: MH17T3286 To: VAMBORI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	10.00	50	20	3,660.00	36,600.00
Sale Rate: 3660.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			36,600.00
			CG	ST:	2.50	915.00
			SGS	ST:	2.50	915.00
261651749960			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/09/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 1beb07bf6189f65919f2ce0fbacc7d8234d3aefec083e96756511d38af9972			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122318310803183			Tota	I Amount:		38,430.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	38,430.00
	3660.00 + 0.00 Commiss SUPER S/30 (S1) 261651749960 ate: 26/09/2023 1beb07bf6189f65919f2c 83e96756511d38af9972	17011490 3660.00 + 0.00 Commission SUPER S/30 (S1) 261651749960 ate: 26/09/2023 1beb07bf6189f65919f2ce0fbacc7d8234d3 83e96756511d38af9972	17011490 10.00 3660.00 + 0.00 Commission SUPER S/30 (S1) 261651749960 ate: 26/09/2023 1beb07bf6189f65919f2ce0fbacc7d8234d3aefec008 83e96756511d38af9972	17011490 10.00 50 3660.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG3 261651749960 IGS ate: 26/09/2023 Rate 1beb07bf6189f65919f2ce0fbacc7d8234d3aefec008 83e96756511d38af9972 122318310803183 Tota TCS	17011490 10.00 50 20 3660.00 + 0.00 Commission SUPER S/30 (S1) 261651749960 ate: 26/09/2023 1beb07bf6189f65919f2ce0fbacc7d8234d3aefec008 83e96756511d38af9972 122318310803183 Total Amount: TCS %:	17011490 10.00 50 20 3,660.00 3660.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 261651749960 IGST: 0.00 ate: 26/09/2023 Rate Diff:/Qntl: 1beb07bf6189f65919f2ce0fbacc7d8234d3aefec008 83e96756511d38af9972 122318310803183 Total Amount:

Bank Details:

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

Thirty Eight Thousand Four Hundred Thirty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory