

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10896 Transport Mode: Invoice No: Road

Invoice Date: 26/09/2023 Do No: 12239 Date Of Supply: 26/09/2023

State: Maharashtra Place Of Supply: **YAWAT MAHARASHTRA** State Code: 27

Buyer,

ANAND HARDWARE

M.NO.1989, ANAND

BUILDING, YAWAT, TAL-DAUND, DIST-PUNE-412214 SH 63

PAWAT STATION

City: YAWAT State: MAHARASHTRA

GST: 27BNGPB3263G1Z9

State Code: Pan No: BNGPB3263G 27

FSSAL No: TAN No:

TAN No:

FSSAI No:

State Code:

City:

STANTON

Consigned To, **ANAND HARDWARE**

M.NO.1989, ANAND

YAWAT

GST: 27BNGPB3263G1Z9

27

KNRESOOFFICE Driver No: 9766503848 Mill Name:

FSSAI No:

RefBy **ANAND**

Dispatched From: KNRESOOFFICE

Lorry No: MH12MV9790 Season: 22-23 YAWAT

BNGPB3263G

BUILDING, YAWAT, TAL-DAUND, DIST-PUNE-412214 SH 63 YAWAT

Pan No:

State: MAHARASHTRA

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 448,500.00 130.00 50 260 3.450.00 Sale Rate: 3450.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 448,500.00 CGST-2.50 11,212.50 SGST: 2.50 11,212.50 **Eway Bill No:** 271652653014 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2d10e5df5cf9238748666c6d96ad706cc21fd78e83d 0.00 2b018ab5d5b27b9caf8cd Round Off: 122318334011575 ACK: **Total Amount:** 470,925.00 0.000 0.00 TCS %: 470,925.00 TCS Net Payable:

Bank Details:

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

Four Lac Seventy Thousand Nine Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

For, **NAVKAR TRADERS**

Authorised Signatory