

## **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** 

ANWAR TRADING COMPANY

MH12QG4700

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13574 Transport Mode: Invoice No: Road

Invoice Date: 06/11/2023 Do No: 15299 Date Of Supply: 06/11/2023 State: Maharashtra Place Of Supply: **WARDHA MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**ANWAR TRADING COMPANY** 1 MAHADEO PURA WARDHA 1 MAHADEO PURA WARDHA

BillTo, ShipTo,

City: WARDHA State: **MAHARASHTRA** City: WARDHA State: MAHARASHTRA

GST: 27ADBPL2555K1ZG GST: 27ADBPL2555K1ZG

State Code: 27 Pan No: ADBPL2555K State Code: Pan No: ADBPI 2555K 27

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

A BANGANGA Driver No: Mill Name:

FSSAI No:

Dispatched From: A BANGANGA

RefBy **HAJIAYOOBTAYOOB** Season: 22/23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 735,000.00 200.00 50 400 3.675.00 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 735,000.00 CGST-2.50 18,375.00 18,375.00 SGST: 2.50 **Eway Bill No:** 201673137835 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7f28cecb226c52bc7ef28f7a8715b4a536f759611101 0.00 Round Off: c91f0a6002400699e51b 122318899223767 ACK: **Total Amount:** 771,750.00 0.000 0.00 TCS %: 771,750.00 TCS Net Payable:

**Bank Details:** 

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

Seven Lac Seventy One Thousand Seven Hundred Fifty 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

To:

**WARDHA** 

**Authorised Signatory**