

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: SB20232024-20859 Transport Mode: Road

Invoice Date: 15/03/2024 Do No: 23352 Date Of Supply: 15/03/2024

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: SMULA Driver No:

FSSAI No:

RefBy ANAND TRADERS Season: 23-24

Dispatched From: SMULA Lorry No: MH17T3286 To: VAMBORI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3,497.00 | 104,910.00 |
| Sale Rate: | Rate: 3490.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 104,910.00 |
| | | | | CGS | ST: | 2.50 | 2,622.75 |
| | | | | sgs | ST: | 2.50 | 2,622.75 |
| Eway Bill No: | 271735018693 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 16/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 210ab2536296eb98aea49600ae5df9cea418378d60f | | | Othe | er Expense: | | 0.00 |
| | 5de4b6c51799edec24ab3 | | | Rou | nd Off: | | 0.50 |
| ACK: | 122420596221381 | | | Tota | I Amount: | | 110,156.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 110,156.00 |
| | | | | | | | |

Bank Details:

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

One Lac Ten Thousand One Hundred Fifty Six 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