

ANAND TRADERS

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

ANAND TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19119 Transport Mode: Road

Invoice Date: 16/02/2024 Do No: 21473 Date Of Supply: 16/02/2024

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

Buyer, Consigned To,

MAIN H.NO 1989, A/P-YAWAT MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033 ShipTo, 9423017033

City: YAWAT State: MAHARASHTRA City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D State Code: 27 Pan No: AOTPM7880D

FSSAI No: FSSAI No:

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy ANANDTRADERS Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH13CU0191 To: YAWAT

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,500.00	875,000.00
Sale Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			875,000.00
			CGS	ST:	2.50	21,875.00
			sgs	ST:	2.50	21,875.00
261720449016			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/02/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: 68c0c8b8d2f30dc3b8e4ffc1d4811b31e2b932b72db a502da5bf745603b0d0f3			Othe	er Expense:		0.00
			Round Off:			0.00
122420199597472			Tota	I Amount:		918,750.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	918,750.00
	3500.00 + 0.00 Commiss ORD S/30 (S2) 261720449016 late: 17/02/2024 68c0c8b8d2f30dc3b8e4 a502da5bf745603b0d0f3	17011490 3500.00 + 0.00 Commission ORD S/30 (S2) 261720449016 Pate: 17/02/2024 68c0c8b8d2f30dc3b8e4ffc1d4811b31e2b9a502da5bf745603b0d0f3	17011490 250.00 3500.00 + 0.00 Commission ORD S/30 (S2) 261720449016 Pate: 17/02/2024 68c0c8b8d2f30dc3b8e4ffc1d4811b31e2b932b72db a502da5bf745603b0d0f3	17011490 250.00 50 3500.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 261720449016 IGS Pate: 17/02/2024 Rate 68c0c8b8d2f30dc3b8e4ffc1d4811b31e2b932b72db a502da5bf745603b0d0f3 Rou 122420199597472 Tota	17011490 250.00 50 500 3500.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 261720449016 IGST: Pate: 17/02/2024 Rate Diff:/Qntl: 68c0c8b8d2f30dc3b8e4ffc1d4811b31e2b932b72db a502da5bf745603b0d0f3 Round Off: 122420199597472 Total Amount: TCS %:	17011490 250.00 50 500 3,500.00

Bank Details:

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

Nine Lac Eighteen Thousand Seven Hundred Fifty 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory