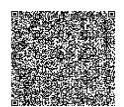


**ANAND TRADERS** 

9423017033

## **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** 

9423017033

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6378 Transport Mode: Road

Invoice Date: 24/07/2023 Do No: 7320 Date Of Supply: 24/07/2023

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

Buyer, Consigned To,

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

MAIN H.NO 1989, A/P-YAWAT, TAL-DAUND, PUNE

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: KNRESOUDAHISAR Driver No:

FSSAI No:

BillTo,

RefBy ANANDTRADERS Season: 2223

Dispatched From: KNRESOUDAHISAR Lorry No: MH12RN7509 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,260.00	489,000.00
Sale Rate:	3260.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		489,000.00
				CG	ST:	2.50	12,225.00
				SGS	ST:	2.50	12,225.00
Eway Bill No:	211622900322			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	22f34a71553420a929e54d92951dfdb47367b6989l			Oth	er Expense:		0.00
	6e6d414201f955a68a16			Rou	nd Off:		0.00
ACK:	122317523612346			Tota	I Amount:		513,450.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	513,450.00

Bank Details:

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

Five Lac Thirteen Thousand Four 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**