

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

18312

27

NO Reverse Charge: SB20232024-16216 Invoice No:

Invoice Date: 30/12/2023

State:

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply: 30/12/2023

Place Of Supply:

Our GST Number:

DAUND

Road

27AABHJ9303C1ZM

Pan No:

MAHARASHTRA

Buyer,

ANIL TRADING CO

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

BillTo,

City: DAUND State: MAHARASHTRA

GST: 27ADXPS1036N1ZR

Pan No: ADXPS1036N State Code: 27

FSSAL No:

TAN No: PNES11090C Consigned To,

ANIL TRADING CO

DAUND SHIRAPUR ROAD SHIRAPUR ROAD

ShipTo,

City: DAUND

GST: 27ADXPS1036N1ZR

State Code: 27

Driver No:

FSSAI No:

TAN No: PNES11090C

ASADASHIV Mill Name:

FSSAI No:

RefBy **ANMOLDAUND**

Dispatched From: ASADASHIV

Lorry No:

MH42B8390

Season: 23/24

State: MAHARASHTRA

To:

ADXPS1036N

DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,535.00	671,650.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			671,650.00
				CGS	ST:	2.50	16,791.25
				SGST : 2.50		2.50	16,791.25
Eway Bill No:	291697459572			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: cf3a2b40806411d65823fe9841e54d7acf95d4d9de3 ebb070a06e424fc6f48b2			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122319557787388			Tota	I Amount:		705,233.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	705,233.00

Bank Details:

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

Seven Lac Five Thousand Two Hundred Thirty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory