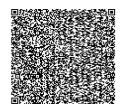


## **NAVKAR TRADERS**

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: SB20232024-10548 Transport Mode: Road

Invoice Date: 22/09/2023 Do No: 12048 Date Of Supply: 22/09/2023

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

Buyer,

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, **9423392969** 

City: VAMBORI State: MAHARASHTRA

GST: 27AALHB9891H1ZP

State Code: 27 Pan No: AALHB9891H

FSSAI No : TAN No : - Cidio: MANAIAIAONINA

FSSAI No : TAN No :

State Code:

ShipTo,

Consigned To,

ANAND TRADE LINK

City: VAMBORI

Driver No:

GST: 27AALHB9891H1ZP

27

ANAND TRADE LINK 2456 UNNAMED ROAD

9423392969

State: MAHARASHTRA

Pan No: AALHB9891H

Season:

22-23

Mill Name: NPRASAD

FSSAI No:

RefBv ANANDTRADELINK

Dispatched From: NPRASAD Lorry No: MH17T3286 To: VAMBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,660.00	274,500.00
Sale Rate:	3660.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			274,500.00
				CGS	ST:	2.50	6,862.50
				SGS	ST:	2.50	6,862.50
Eway Bill No:	241650440732			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	62b4c7ff833bf81ac9065ad1f35852121af0272798f5 3d1f58e270386a4b652d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318279415863			Tota	I Amount:		288,225.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		288,225.00

**Bank Details:** 

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

Two Lac Eighty Eight Thousand Two Hundred Twenty Five 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**