

**ANANYA 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** 

**ANANYA TRADERS** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-10353 Transport Mode: Invoice No: Road

Invoice Date: 20/09/2023 Do No: 11799 Date Of Supply: 20/09/2023

State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

A SHIVPURI

A SHIVPURI

ShipTo, City: SHIVPURI State: MADHYA PRADESH

City: SHIVPURI State: MADHYA PRADESH GST: 23AHBPM0332M1ZO GST: 23AHBPM0332M1ZO

State Code: Pan No: AHBPM0332M State Code: Pan No: AHBPM0332M 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy HAZARILAL PAWAN

Dispatched From: AAKLUJ Lorry No: SHIVPURI MP09HH4828 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,630.00	544,500.00
Sale Rate:	Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			544,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231649449354			IGS	T:	5.00	27,225.00
EwayBill ValidDate: 26/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2cd62e4785866617e7833a98cedee56b94dbcc174 04d51ab81058c5bd969192			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318254087959			Tota	I Amount:		571,725.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		571,725.00

**Bank Details:** 

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

Five Lac Seventy One Thousand Seven Hundred Twenty Five 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

Season:

22-23

**Authorised Signatory**