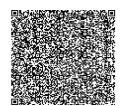


NAVKAR TRADERS

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

Consigned To,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19290 Transport Mode: Road

Invoice No: SB20232024-19290 Transport Mode: Road
Invoice Date: 17/02/2024 Do No: 21700 Date Of Supply: 17/02/2024

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

Buyer,

ANAND TRADERS

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:

TAN No: PNET09490F TAN No: PNET09490F

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy ANANDTRADERS Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MH16Q5733 To: YAWAT

Sale Rate: 3500.00 + 0.00 Commission Freight: Grade: ORD S/30 (S2) Taxable Amount: 1,417, CGST: 2.50 35, SGST: 2.50 35, Eway Bill No: 221721230909 IGST: 0.00 EwayBill ValidDate: 18/02/2024 Rate Diff:/Qntl: Elnvoice No: b66185752b882bb07e526dd3a1f86aec6c2d431233	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade: ORD S/30 (S2) Taxable Amount: 1,417, CGST: 2.50 35, SGST: 2.50 35, SGST: 2.50 35, Eway Bill No: 221721230909 EwayBill ValidDate: 18/02/2024 Elnvoice No: b66185752b882bb07e526dd3a1f86aec6c2d431233 7e3d3d3ef2e308f0b4d905 ACK: 122420219068249 Total Amount: 1,488,	SUGAR 50 KG		17011490	405.00	50	810	3,500.00	1,417,500.00
CGST: 2.50 35, SGST: 2.50 35, SGST: 2.50 35, Eway Bill No: 221721230909 EwayBill ValidDate: 18/02/2024 Rate Diff:/Qntl: Elnvoice No: b66185752b882bb07e526dd3a1f86aec6c2d431233 7e3d3d3ef2e308f0b4d905 Round Off: ACK: 122420219068249 Total Amount: 1,488,	Sale Rate:	3500.00 + 0.00 Commis	sion		Fre	ight:		0.00
SGST: 2.50 35,	Grade:	ORD S/30 (S2)			Tax	able Amount:		1,417,500.00
Eway Bill No: 221721230909 IGST: 0.00 EwayBill ValidDate: 18/02/2024 Rate Diff:/Qntl: EInvoice No: b66185752b882bb07e526dd3a1f86aec6c2d431233 Other Expense: 7e3d3d3dsf2e308f0b4d905 Round Off: ACK: 122420219068249 Total Amount: 1,488,					CG	ST:	2.50	35,437.50
EwayBill ValidDate: 18/02/2024 Rate Diff:/Qntl: Elnvoice No: b66185752b882bb07e526dd3a1f86aec6c2d431233					SGS	ST:	2.50	35,437.50
Elnvoice No: b66185752b882bb07e526dd3a1f86aec6c2d431233	Eway Bill No:	221721230909			IGS	T:	0.00	0.00
7e3d3d3ef2e308f0b4d905 Round Off: ACK: 122420219068249 Total Amount: 1,488,	EwayBill ValidDate: 18/02/2024				Rate	e Diff:/Qntl:		0.00
ACK: 122420219068249 Total Amount: 1,488,	Elnvoice No:	b66185752b882bb07e5	26dd3a1f86aec6c	2d431233	Oth	er Expense:		0.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7e3d3d3ef2e308f0b4d90	05		Rou	ınd Off:		0.00
TCS %: 0.000	ACK:	122420219068249			Tota	al Amount:		1,488,375.00
					TCS	3 %:	0.000	0.00
TCS Net Payable: 1,488,					TCS	Net Payable	:	1,488,375.00

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Three Hundred Seventy 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