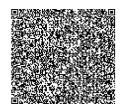


## **NAVKAR TRADERS**

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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6924 Road Invoice No: Invoice Date: 01/08/2023 Do No: 7978 Date Of Supply: 01/08/2023 State: Maharashtra Place Of Supply: **YAWAT MAHARASHTRA** State Code: 27

Buyer,

**ANAND TRADERS** 

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

BillTo, **9423017033** 

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

Consigned To,

**ANAND TRADERS** 

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

ShipTo, **9423017033** 

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

Mill Name: KNRESOUDAHISAR Driver No:

FSSAI No:

RefBy ANANDTRADERS

Dispatched From: KNRESOUDAHISAR

Lorry No: MH43E6425

Season: 2223

**YAWAT** 

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,260.00	391,200.00
Sale Rate:	3260.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			391,200.00
				CGS	ST:	2.50	9,780.00
				SGS	ST:	2.50	9,780.00
Eway Bill No:	221626753585			IGST:		0.00	0.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1874f6991c736a204a0406a3892e3b74ac4ae63e66			Othe	er Expense:		0.00
	861b37c339b37f3d39c92c		14000000	Rou	nd Off:		0.00
ACK:	122317623710478			Tota	I Amount:		410,760.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		410,760.00

**Bank Details:** 

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

Four Lac Ten Thousand Seven Hundred Sixty 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**