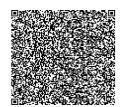


NAVKAR TRADERS

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

City: YAWAT

State Code:

FSSAI No:

TAN No:

GST: 27AOTPM7880D2ZA

Driver No:

MH12TV5642

27

ShipTo,

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

9423017033

PNET09490F

Pan No:

9356994884

State: MAHARASHTRA

To:

AOTPM7880D

YAWAT

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7460 Transport Mode: Road

Invoice Date: 10/08/2023 Do No: 8567 Date Of Supply: 10/08/2023

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

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

Mill Name: APANDHARPUR

FSSAI No:

RefBy ANANDTRADERS

Dispatched From: APANDHARPUR

NDTRADERS Season: 22-23

Lorry No:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 180.00 | 50 | 360 | 3,460.00 | 622,800.00 |
| Sale Rate: | 3460.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 622,800.00 |
| | | | | CGS | ST: | 2.50 | 15,570.00 |
| | | | | SGS | ST: | 2.50 | 15,570.00 |
| Eway Bill No: 241630743495 | | | | IGS | Т: | 0.00 | 0.00 |
| EwayBill ValidDate: 11/08/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e4013cc6ec9d2b00d6bc75f920b8ea00af3c5f535a3f | | | Othe | er Expense: | | 0.00 |
| bc5f1325d3d558408273 | | | Rou | nd Off: | | 0.00 | |
| ACK: | 122317741237295 | | | Tota | l Amount: | | 653,940.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 653,940.00 |

Bank Details:

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

Six Lac Fifty Three Thousand Nine Hundred Fourty 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