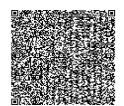


## **NAVKAR TRADERS**

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:

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

Driver No:

27

9423017033

PNET09490F

Pan No:

State: MAHARASHTRA

AOTPM7880D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-19156 Transport Mode: Road Invoice No:

Invoice Date: 16/02/2024 Do No: 21528 Date Of Supply: 16/02/2024

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

Buyer,

**ANAND TRADERS** 

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033 ShipTo,

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27

**AMAHESGAON** 

FSSAI No:

TAN No: PNET09490F

Mill Name: FSSAI No:

RefBy **ANANDTRADERS** 

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: MH13CU0199 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,500.00	175,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			175,000.00
				CGS	ST:	2.50	4,375.00
				SGS	ST:	2.50	4,375.00
Eway Bill No:	231720581009			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	054222d98ec6f4a9ea2e8296daefed57486b432c9a3			Othe	er Expense:		0.00
aef7639fe177cd452807c			Round Off:			0.00	
ACK:	122420203152149			Tota	l Amount:		183,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		183,750.00

**Bank Details:** 

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

One Lac Eighty Three Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**