

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:

Consigned To, **ANAND HARDWARE**

STANTON City:

State Code:

FSSAI No:

TAN No:

M.NO.1989, ANAND

YAWAT

GST: 27BNGPB3263G1Z9

27

NO Reverse Charge: SB20232024-10894 Invoice No:

Transport Mode: Road Invoice Date: 26/09/2023 Do No: 12240 Date Of Supply: 26/09/2023

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

Buyer,

ANAND HARDWARE

M.NO.1989, ANAND

BUILDING, YAWAT, TAL-DAUND, DIST-PUNE-412214 SH 63

PAWAT STATION

City: YAWAT State: MAHARASHTRA

GST: 27BNGPB3263G1Z9

State Code: Pan No: BNGPB3263G 27

FSSAL No: TAN No:

Driver No:

9860404654

Pan No:

BUILDING, YAWAT, TAL-DAUND, DIST-PUNE-412214 SH 63 YAWAT

State: MAHARASHTRA

To:

BNGPB3263G

27AABHJ9303C1ZM

KNRESOOFFICE Mill Name:

FSSAI No:

RefBy **ANAND**

Dispatched From: KNRESOOFFICE

Lorry No: MH12QW0596 Season: 22-23 YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,450.00	448,500.00
Sale Rate:	e Rate: 3450.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		448,500.00
				CGS	ST:	2.50	11,212.50
				SGS	ST:	2.50	11,212.50
Eway Bill No:	241652650665			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7dddc4bf792dbff60b7abe52241d461574710b4620c			Oth	er Expense:		0.00
006015aa218af2d38b455			Rou	nd Off:		0.00	
ACK:	122318333934437			Tota	l Amount:		470,925.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		470,925.00

Bank Details:

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

Four Lac Seventy Thousand Nine 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory