

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

27

ShipTo,

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

9423017033

PNET09490F

Pan No:

State: MAHARASHTRA

AOTPM7880D

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7567 Transport Mode: Road

Invoice Date: 11/08/2023 Do No: 8686 Date Of Supply: 11/08/2023

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

DNIETO0400E

APANDHARPUR Driver No:

Mill Name: FSSAI No :

RefBy ANANDTRADERS

Dispatched From: APANDHARPUR

NDTRADERS Season: 22-23
PANDHARPUR Lorry No: MH04GR7253 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,465.00	277,200.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			277,200.00
				CGS	ST:	2.50	6,930.00
				SGS	ST:	2.50	6,930.00
Eway Bill No:	231631394749			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1b0806c541f59631da08a76170df2b924c1bdaaa3f9			Othe	er Expense:		0.00
c404937671efd440f49fc			Rou	nd Off:		0.00	
ACK:	122317758889041			Tota	l Amount:		291,060.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		291,060.00

Bank Details:

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

Two Lac Ninty One Thousand 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