

## **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** 

NO Reverse Charge:

SB2023-2024-6058 Invoice No: Invoice Date: 19/07/2023

State:

Maharashtra

Do No: State Code:

27

Transport Mode: 6931 Date Of Supply:

Road 19/07/2023

Place Of Supply:

Our GST Number:

**YAWAT** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

**ANAND TRADERS** 

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

BillTo, 9423017033

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27

FSSAI No:

TAN No: PNET09490F Consigned To,

**ANAND TRADERS** 

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

ShipTo, 9423017033

State: MAHARASHTRA City: YAWAT

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

9766503848

FSSAI No:

TAN No: PNET09490F

**KNRESOUDAHISAR** Mill Name:

FSSAI No:

RefBy **ANANDTRADERS** 

Dispatched From: KNRESOUDAHISAR

Lorry No:

MH12MV9790

Driver No:

Season:

To:

2223 YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,260.00	489,000.00
Sale Rate:	3260.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		489,000.00
				CGS	ST:	2.50	12,225.00
				SGS	ST:	2.50	12,225.00
Eway Bill No:	241620834738			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/07/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	6eed9d739ce0d6e07af0e785c2a512ff03c23483d79 cd6eb31bd7c39c302a89c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317473466417			Tota	l Amount:		513,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		513,450.00

**Bank Details:** 

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

Five Lac Thirteen Thousand Four Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**