

ANAND TRADE LINK

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

ANAND TRADE LINK

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10367 Transport Mode: Road

Invoice Date: 20/09/2023 Do No: 11859 Date Of Supply: 20/09/2023

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

Buyer, Consigned To,

ANAND TRADE LINK 2456 UNNAMED ROAD

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BillTo, 9423392969 ShipTo, 9423392969

City: VAMBORI State: MAHARASHTRA City: VAMBORI State: MAHARASHTRA

GST: 27AALHB9891H1ZP GST: 27AALHB9891H1ZP

State Code: 27 Pan No: AALHB9891H State Code: 27 Pan No: AALHB9891H

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No:

FSSAI No:

RefBy ANANDTRADELINK Season: 22-23

Dispatched From: NPRASAD Lorry No: MH17T3286 To: VAMBORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,650.00	255,500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		255,500.00
				CG	ST:	2.50	6,387.50
				SGS	ST:	2.50	6,387.50
Eway Bill No:	241649517203			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	99670e6366f14c9b6001	3ab9ed8fbb779cf	1122def01	Oth	er Expense:		0.00
	1a8815b7c9f14ff7e79d			Rou	ınd Off:		0.00
ACK:	122318255781089			Tota	al Amount:		268,275.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		268,275.00

Bank Details:

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

Two Lac Sixty Eight Thousand Two Hundred Seventy Five 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