

ANAND TRADERS

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 TRADERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18898 Transport Mode: Road Invoice No:

Invoice Date: 13/02/2024 Do No: 21155 Date Of Supply: 13/02/2024

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

Buyer, Consigned To,

MAIN H.NO 1989, A/P-YAWAT MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033 ShipTo, 9423017033

City: YAWAT State: MAHARASHTRA State: MAHARASHTRA City: YAWAT

GST: 27AOTPM7880D2ZA GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27 Pan No: AOTPM7880D State Code: 27

FSSAI No: FSSAL No:

TAN No: TAN No: PNET09490F PNET09490F

ATAKALI Driver No: Mill Name:

FSSAI No:

RefBy **ANANDTRADERS** Season:

23-24 Dispatched From: ATAKALI Lorry No: MH12DT2045 To: **YAWAT**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|-----------------|-----------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3,250.00 | 260,000.00 |
| Sale Rate: | 3250.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | rudi sugar | | | Taxable Amount: | | | 260,000.00 |
| | | | | CG | ST: | 2.50 | 6,500.00 |
| | | | | SGS | ST: | 2.50 | 6,500.00 |
| Eway Bill No: | 291718980881 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 14/02/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 86e82297f15065bc525f | 187bae7fd0ab8cc | dfdd85f9a | Oth | er Expense: | | 0.00 |
| | 951380b7ffd826c519dc 122420163081033 | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Tota | I Amount: | | 273,000.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 273,000.00 |
| | | | | | | | |

Bank Details:

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

Two Lac Seventy Three Thousand 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