

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

21686

27



TAX INVOICE

NO Reverse Charge:

SB20232024-19296 Invoice No:

Invoice Date: 17/02/2024 State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 17/02/2024

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

27

Place Of Supply:

Consigned To, **ANAND TRADERS**

City: YAWAT

State Code:

FSSAI No:

ShipTo,

YAWAT

9423017033

PNET09490F

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No:

TAN No: PNET09490F

AMAHESGAON

Pan No: AOTPM7880D

TAN No:

Mill Name:

FSSAI No:

RefBy **ANANDTRADERS**

Dispatched From: AMAHESGAON

Lorry No:

MH450351

Driver No:

Season: 23-24

To: **YAWAT**

AOTPM7880D

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,500.00	1,050,000.00
Sale Rate:	3500.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,050,000.00
				CGS	ST:	2.50	26,250.00
				SGS	ST:	2.50	26,250.00
Eway Bill No:	261721234507			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f72d42c35b5b3b28d44300303b010bb7febb10d61d			Othe	er Expense:		0.00
	833ae2743e3588ef65b1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122420219169742			Tota	l Amount:		1,102,500.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,102,500.00

Bank Details:

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

Eleven Lac Two Thousand Five Hundred 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