

## **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** 

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11180 Transport Mode: Invoice No: Road

Invoice Date: 02/10/2023 Do No: 12449 Date Of Supply: 02/10/2023

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

Buyer,

**ANAND HARDWARE** 

NO 1989 ANAND BUILDING YAWAT TAL DAUND DIST SH

**63 YAWAT STATION** 

BillTo,

City: YAWAT State: MAHARASHTRA

GST: 27BNGPB3263G1Z9

State Code: Pan No: BNGPB3263G 27

FSSAL No: TAN No:

YAWAT

GST: 27BNGPB3263G1Z9

27

Consigned To, **ANAND HARDWARE** 

STATION

State Code:

FSSAI No:

ShipTo,

City:

TAN No:

**KNRESOOFFICE** Driver No: 8080541949 Mill Name:

FSSAI No:

RefBy **ANAND** 

Dispatched From: KNRESOOFFICE

Lorry No: MH12VT7509 Season: 22-23 **YAWAT** 

To:

MAHARASHTRA

BNGPB3263G

NO 1989 ANAND BUILDING YAWAT TAL DAUND DIST SH 63 YAWAT

State:

Pan No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 358,600.00 110.00 50 220 3 260 00 Sale Rate: 3260.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 358,600.00 CGST: 2.50 8,965.00 8,965.00 SGST: 2.50 **Eway Bill No:** 291655265685 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 169739a234a72ab55f66e167fe46c572656f1726773 0.00 Round Off: 24493dc583a69d7454565 122318410130923 ACK: **Total Amount:** 376,530.00 0.000 0.00 TCS %: TCS Net Payable: 376,530.00

**Bank Details:** 

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

Three Lac Seventy Six Thousand Five Hundred Thirty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**