

## **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: NO Reverse Charge: Transport Mode: SB2023-2024-7549 Invoice No:

Invoice Date: 11/08/2023 Do No: 8690 Date Of Supply: 11/08/2023

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

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

FSSAL No:

TAN No: PNET09490F

**ASHOKSAHAKARISA** 

Mill Name: FSSAI No:

RefBy **ANANDTRADERS** 

Dispatched From: ASHOKSAHAKARISA

Road

Consigned To,

**ANAND TRADERS** 

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

27AABHJ9303C1ZM

ShipTo, 9423017033

State: MAHARASHTRA City: YAWAT

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

Driver No:

MH18AA1686

Season: 22-23

To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,335.00	667,000.00
Sale Rate:	3335.00 + 0.00 Commission			Freight:			0.00
Grade:	SHIPPING S/30 (S2)			Taxa	able Amount:		667,000.00
				CGS	ST:	2.50	16,675.00
				SGS	ST:	2.50	16,675.00
Eway Bill No:	251631311504			IGS	Т:	0.00	0.00
EwayBill ValidDate: 12/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	0a80f25e921ae547153845c0e3895b98cac352ae12			Othe	er Expense:		0.00
	2a6f91720f3614eb7430f8		00024012	Rou	nd Off:		0.00
ACK:	122317756662459			Tota	l Amount:		700,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		700,350.00

Lorry No:

**Bank Details:** 

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

Seven Lac Three Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**