

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6212 Transport Mode: Road

Invoice Date: 21/07/2023 Do No: 7225 Date Of Supply: 21/07/2023
State: Maharashtra State Code: 27 Place Of Supply: YAWAT MAHARASHTRA

Buyer, Consigned To,

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

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BillTo, 9423017033 ShipTo, 9423017033

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

GST: 27AOTPM7880D2ZA GST: 27AOTPM7880D2ZA

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

FSSAI No: FSSAI No:

Mill Name: KNRESOUDAHISAR Driver No:

FSSAI No:

RefBy ANANDTRADERS Season: 2223

Dispatched From: KNRESOUDAHISAR Lorry No: MH42BF9959 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,260.00	391,200.00
Sale Rate:	3260.00 + 0.00 Commis	60.00 + 0.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			391,200.00
				CG	ST:	2.50	9,780.00
				sgs	ST:	2.50	9,780.00
Eway Bill No:	291621796221			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6a913556fa1cef4b76aba324f30e630f0cafa6cbff			Oth	er Expense:		0.00
	1dfb9d1493e76794a97			Rou	nd Off:		0.00
ACK:	122317497122351			Tota	I Amount:		410,760.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	410,760.00

Bank Details:

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

Four Lac Ten Thousand Seven Hundred Sixty 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