

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7543 Transport Mode: Road

Invoice Date: 11/08/2023 Do No: 8687 Date Of Supply: 11/08/2023

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

Buyer,

**ANAND TRADERS** 

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

BillTo, **9423017033** 

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

APANDHARPUR

Mill Name: FSSAI No :

RefBy ANANDTRADERS

Dispatched From: APANDHARPUR

Consigned To,

**ANAND TRADERS** 

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

ShipTo, **9423017033** 

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D

FSSAI No:

Driver No:

MH42AQ2766

TAN No: PNET09490F

To:

8788203052

Season: 22-23

YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,465.00	415,800.00
Sale Rate:	e: 3465.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		415,800.00
				CGS	ST:	2.50	10,395.00
				SGS	ST:	2.50	10,395.00
Eway Bill No:	No: 291631302782			IGST:		0.00	0.00
EwayBill ValidDate: 12/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	5a191bb6fc5fde2e550884dd5a8a223594068a1ca0e a6b2456e814587eaddc18			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317756427768			Tota	l Amount:		436,590.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		436,590.00

Lorry No:

**Bank Details:** 

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

Four Lac Thirty Six Thousand Five Hundred Ninty 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**