

## **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: 27AABHJ9303C1ZM Transport Mode: SB20232024-10742 Road Invoice No: Invoice Date: 25/09/2023 Do No: 12252 Date Of Supply: 25/09/2023 State: Maharashtra Place Of Supply: **VAMBORI MAHARASHTRA** State Code: 27

> Consigned To, **ANAND TRADE LINK**

ShipTo,

State Code:

ANAND TRADE LINK 2456 UNNAMED ROAD

9423392969

Pan No:

State: MAHARASHTRA

AALHB9891H

Buyer,

**ANAND TRADE LINK** 

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969

City: VAMBORI

GST: 27AALHB9891H1ZP

State Code: Pan No: AALHB9891H 27

FSSAI No: TAN No:

State: MAHARASHTRA

FSSAI No: TAN No:

**NPRASAD** Mill Name:

FSSAI No:

RefBy **ANANDTRADELINK** 

Dispatched From: NPRASAD

Driver No:

City: VAMBORI

GST: 27AALHB9891H1ZP

27

Lorry No: MH17T3286 Season: 22-23

**VAMBORI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,660.00	36,600.00
Sale Rate:	3660.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		36,600.00
				CGS	ST:	2.50	915.00
				SGS	ST:	2.50	915.00
Eway Bill No:	261651739552			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 26/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	95e90b06bda95d534c6f7d638073f4c27f89c281689 28372f2a96f538345def8			Othe	er Expense:		0.00
Liiivoido No.				Rou	nd Off:		0.00
ACK:	122318310541487			Tota	l Amount:		38,430.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		38,430.00

**Bank Details:** 

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

Thirty Eight Thousand Four Hundred Thirty 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**