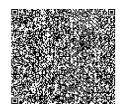


## **NAVKAR TRADERS**

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: SB2023-2024-6704 Invoice No: Road

Invoice Date: 29/07/2023 Do No: 7766 Date Of Supply: 29/07/2023

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

Buyer,

**ANAND SALES TINGRNAGAR** 

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

NAGAR TINGRENAGAR BillTo, 9890973791

City: PUNE State: MAHARASHTRA

GST: 27AIMPG5048A1ZI

Pan No: AIMPG5048A State Code: 27

FSSAL No:

TAN No: PNES74890E Consigned To,

**ANAND SALES TINGRNAGAR** 

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

**TINGRENAGAR** 

ShipTo, 9890973791

City: PUNE State: MAHARASHTRA

GST: 27AIMPG5048A1ZI

State Code: 27 Pan No: AIMPG5048A

FSSAI No:

TAN No: PNES74890E

**BSOMESWAR** Driver No: Mill Name:

FSSAI No:

RefBy **ANANDSALES** 

Dispatched From: BSOMESWAR

Lorry No: MH45AF3495 Season: 22-23

To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,507.00	526,050.00
Sale Rate:	3507.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		526,050.00
				CGS	ST:	2.50	13,151.25
				SGS	ST:	2.50	13,151.25
Eway Bill No:	231625372706			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 30/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	b601ce91e3d7487596bfa6232b9ad3c4850002ca9a 8aca41efb16a5d8714ebab			Othe	er Expense:		0.00
Liiivoido No.				Rou	nd Off:		0.50
ACK:	122317585299976			Tota	l Amount:		552,353.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		552,353.00

**Bank Details:** 

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

Five Lac Fifty Two Thousand Three Hundred Fifty Three 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**