

## **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:

SB2023-2024-8580 Transport Mode: Road Invoice No: Invoice Date: 25/08/2023 Do No: Date Of Supply: 25/08/2023

9906

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

Buyer,

**ANAGH TRADERS** 

BORIPARDHI KEDGAON, CHOUFULLA

BillTo,

City: DAUND

GST: 27AXVPN5598E1ZL

State Code: 27

FSSAI No: TAN No:

State: **MAHARASHTRA** 

Pan No: AXVPN5598E

FSSAI No: TAN No:

ShipTo,

State Code:

Consigned To, **ANAGH TRADERS** 

City: DAUND

GST: 27AXVPN5598E1ZL

27

BORIPARDHI KEDGAON, CHOUFULLA

**AJAIHIND** Mill Name:

FSSAI No:

RefBy **ANAGHT** 

Dispatched From: AJAIHIND

Lorry No: MH12UM7509

Driver No:

Season: 22-23 DAUND

To:

MAHARASHTRA

AXVPN5598E

27AABHJ9303C1ZM

State:

Pan No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 518,250.00 150.00 50 300 3 455 00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 518,250.00 CGST-2.50 12,956.25 SGST: 2.50 12,956.25 **Eway Bill No:** 251637717805 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ab570894140b644579bb9f81b39daaeb302bb99d9f7 0.50 Round Off: 45f850e66d897c593bdc9 122317923792321 ACK: **Total Amount:** 544,163.00 0.000 0.00 TCS %: 544,163.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Fourty Four Thousand One Hundred Sixty 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**