

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9138 Transport Mode: Road

Invoice Date: 01/09/2023 Do No: 10471 Date Of Supply: 01/09/2023

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

Buyer,

ANAGH TRADERS ANAGH TRADERS

BORIPARDHI KEDGAON ,CHOUFULLA BORIPARDHI KEDGAON ,CHOUFULLA

BillTo, ShipTo,

City: DAUND State: MAHARASHTRA City: DAUND State: MAHARASHTRA

GST: 27AXVPN5598E1ZL GST: 27AXVPN5598E1ZL

State Code: 27 Pan No: AXVPN5598E State Code: 27 Pan No: AXVPN5598E

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAIHIND Driver No: 9850966750

FSSAI No:

RefBy ANAGHT Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH12EQ9441 To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,455.00	449,150.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		449,150.00
				CG	ST:	2.50	11,228.75
				sgs	ST:	2.50	11,228.75
Eway Bill No:	251641202623			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	394ec5f3e5219df0c21c3	398ea53475ce6b0	2faa03bf4	Oth	er Expense:		0.00
	ae31cfbdd123b6eb06ee 122318018579166			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		471,608.00
				TCS	s %:	0.100	472.00
				TCS	Net Payable	:	472,080.00

Bank Details:

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

Four Lac Seventy Two Thousand Eighty 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