

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, **ANAND TRADERS**

City: YAWAT

State Code:

FSSAI No:

TAN No:

GST: 27AOTPM7880D2ZA

MH12FC7039

27

ShipTo,

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6063 Transport Mode: Road Invoice No: Invoice Date: 19/07/2023 Do No: Date Of Supply: 19/07/2023

7004

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

Buyer,

ANAND TRADERS

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

BillTo, 9423017033

City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA

Pan No: AOTPM7880D State Code: 27

FSSAL No:

TAN No: PNET09490F

KNRESOUDAHISAR

Mill Name: FSSAI No:

RefBy **ANANDTRADERS**

Dispatched From: KNRESOUDAHISAR

Driver No:

Season: 2223 Lorry No:

PNET09490F

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

9423017033

State:

Pan No:

MAHARASHTRA

To:

AOTPM7880D

YAWAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 391,200.00 120.00 50 240 3 260 00 Sale Rate: 3260.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 391,200.00 CGST-2.50 9,780.00 9,780.00 SGST: 2.50 **Eway Bill No:** 221620838060 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5a15c110a067e95f439de1eb5538c61aede0dcdb0f3 0.00 Round Off: 3dac966a29d2aa0b05acc 122317473545510 ACK: **Total Amount:** 410,760.00 0.000 0.00 TCS %: 410,760.00 TCS Net Payable:

Bank Details:

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

Four Lac Ten Thousand Seven Hundred Sixty 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