

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-9843 Transport Mode:

Invoice No: SB2023-2024-9843 Transport Mode: Road
Invoice Date: 11/09/2023 Do No: 11262 Date Of Supply: 11/09/2023

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

Buyer, Consigned To,

SALE ANAND TRADERS SALE ANAND TRADERS

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

BillTo, 9423017033 ShipTo, 9423017033

City: YAWAT State: MAHARASHTRA City: YAWAT State: MAHARASHTRA

GST: 27AOTPM7880D2ZA GST: 27AOTPM7880D2ZA

State Code: 27 Pan No: AOTPM7880D State Code: 27 Pan No: AOTPM7880D

FSSAI No: FSSAI No:

Mill Name: AJAIHIND Driver No:

FSSAI No:

RefBy ANAND Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH12KP2876 To: YAWAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,500.00	700,000.00
Sale Rate: 3500.00 + 0.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			700,000.00
				CGS	ST:	2.50	17,500.00
				SGS	ST:	2.50	17,500.00
Eway Bill No:	271645407387			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1566b286748f1dd7c403b24d721d777523f46dab291			Othe	er Expense:		0.00
e208fc1707cf1b5ffe20f			Rou	nd Off:		0.00	
ACK:	122318149829363			Tota	l Amount:		735,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		735,000.00

Bank Details:

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

Seven Lac Thirty Five Thousand 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