

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-633 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 725 10/04/2024 State: Maharashtra Place Of Supply: **KALYAN MAHARASHTRA** State Code: 27 Buyer, Consigned To,

SHRI ANNAPURNA TRADER OF COMMODITY FOOD

FONTANA 1406.H PALAVA PHASE II SECTOR - 5

BillTo,

GRAINS

City: KALYAN State: MAHARASHTRA

GST: 27FYTPB3217G1ZC

State Code: 27 Pan No: FYTPB3217G

FSSAI No : TAN No :

Mill Name: PMASKOBA

FSSAI No:

RefBy RAMESHBABU

Dispatched From: PMASKOBA

SHRI ANNAPURNA TRADER OF COMMODITY FOOD GRAINS

FONTANA 1406.H PALAVA PHASE II SECTOR - 5

ShipTo,

City: KALYAN State: MAHARASHTRA

GST: 27FYTPB3217G1ZC

State Code: 27 Pan No: FYTPB3217G

FSSAI No : TAN No :

Driver No:

ABU Season: KOBA Lorry No: **MH12VT1777** To:

Brand Name HSN/ACS **Particulars** Quntal Packing(kg) Rate Value **Bags** SUGAR 50 KG 17011490 430,440.00 120.00 50 240 3,587.00 Sale Rate: 3587.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 430,440.00 CGST: 2.50 10,761.00 10,761.00 SGST: 2.50 **Eway Bill No:** 271747621898 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8b6be84235d4df467f1835158baf61b96f710adc4601 0.00 **Round Off:** 1a77cb6ea4142cc2f52d ACK: 122420959810799 **Total Amount:** 451,962.00 TCS %: 0.000 0.00 TCS Net Payable: 451,962.00

Bank Details:

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

Four Lac Fifty One Thousand Nine Hundred Sixty Two 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

23-24

KALYAN

MANDATE

For, NAVKAR TRADERS

Authorised Signatory