

## **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:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

NO Reverse Charge:

Invoice No: SB2024-25-654

Invoice Date: 11/04/2024 Do No: 745

State: Maharashtra State Code: 27

Buyer,

**ANAND SUPER MARKET** 

DHONDE COMPLEX GAT NO. 629, PLOT NO 25 26 27 28 GALA NO. 1 GROUND FLOOR MANMAD AURANGABAD **BIMPASS** 

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27CHRPG5440C1ZE

Pan No: CHRPG5440C State Code: 27

FSSAL No: TAN No:

DHONDE COMPLEX GAT NO. 629, PLOT NO 25 26 27 28 GALA NO. 1 GROUND FLOOR MANMAD AURANGABAD BYPASS

27AABHJ9303C1ZM

Road

11/04/2024

AHMEDNAGAR

ShipTo,

State: MAHARASHTRA City: AHMEDNAGAR

GST: 27CHRPG5440C1ZE

**ANAND SUPER MARKET** 

State Code: 27 Pan No: CHRPG5440C

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy **KAILASHMANTRI** 

Dispatched From: PDAUND

Driver No:

Season: 23/24

**MAHARASHTRA** 

Lorry No: MH11AL4773 To: AHMEDNAGAR Dortioulors HENI/ACE Dacking(kg)

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,485.00	209,100.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		209,100.00
				CGS	ST:	2.50	5,227.50
				SGS	ST:	2.50	5,227.50
Eway Bill No:	271747810355			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/04/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	111500lrn2853b5e6d5db90f851d9ff2b341bde64b69			Oth	er Expense:		0.00
	8a38b0b986e6d18bdb809a1c644b0			Rou	nd Off:		0.00
ACK:	122420963836323			Tota	l Amount:		219,555.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		219,555.00

**Bank Details:** 

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

Two Lac Ninteen Thousand Five Hundred Fifty Five 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 mfain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**