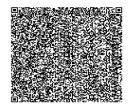


NAVKAR TRADERS

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

1073

27

TAX INVOICE

Reverse Charge:

SB2024-25-922

15/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

15/04/2024

27AABHJ9303C1ZM

Place Of Supply: **VAMBORI** **MAHARASHTRA**

State: Buver.

Invoice No:

Invoice Date:

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969

City: VAMBORI State: **MAHARASHTRA**

GST: 27AALHB9891H1ZP

State Code: Pan No: AALHB9891H 27

FSSAI No: TAN No:

Consigned To,

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

ShipTo, 9423392969

City: VAMBORI State: **MAHARASHTRA**

GST: 27AALHB9891H1ZP

State Code: 27

Driver No:

Pan No: AALHB9891H

FSSAI No: TAN No:

Mill Name: **NPRASAD**

FSSAI No:

ANANDTRADERS RefBy

Dispatched From: NPRASAD

Lorry No:

MH17T3286

Season:

23-24

VAMBORI

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	100.00	50	200	3,515.00	351,500.00
Sale Rate: 3515.00 + 0.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxa	Taxable Amount:		351,500.00
			CGS	ST:	2.50	8,787.50
			SGS	ST:	2.50	8,787.50
211749697039			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/04/2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 92aa891f3814c07ffec5e074afc470521c6972c3f1334 e34fd40a241633130d4			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122421010655940			Tota	l Amount:		369,075.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		369,075.00
	SUPER S/30 (S1) 211749697039 ate: 16/04/2024 92aa891f3814c07ffec5etee34fd40a241633130d4	3515.00 + 0.00 Commission SUPER S/30 (S1) 211749697039 ate: 16/04/2024 92aa891f3814c07ffec5e074afc470521c69 e34fd40a241633130d4	3515.00 + 0.00 Commission SUPER S/30 (S1) 211749697039 ate: 16/04/2024 92aa891f3814c07ffec5e074afc470521c6972c3f1334 e34fd40a241633130d4	3515.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CGS 211749697039 IGS ate: 16/04/2024 Rate 92aa891f3814c07ffec5e074afc470521c6972c3f1334 Pour Commission Commissi	3515.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 211749697039 IGST: ate: 16/04/2024 Pate Diff:/Qntl: 92aa891f3814c07ffec5e074afc470521c6972c3f1334 e34fd40a241633130d4 122421010655940 Total Amount: TCS %:	3515.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 211749697039 IGST: 0.00 ate: 16/04/2024 Pate Diff:/Qntl: 92aa891f3814c07ffec5e074afc470521c6972c3f1334 e34fd40a241633130d4 122421010655940 Total Amount:

Bank Details:

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

Three Lac Sixty Nine Thousand Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory