

## **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** 

NO Reverse Charge:

Invoice No: SB2024-25-655

Invoice Date: 11/04/2024 State:

Maharashtra

Do No: State Code: 744 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 11/04/2024

Place Of Supply:

Consigned To, **ANAND TRADERS** 

ShipTo,

State Code:

**AHMEDNAGAR** 

SAMBHAJI NAGAR S NO 231 2 C 3 PLOT NO 3 BHINGAR

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

**ANAND TRADERS** 

SAMBHAJI NAGAR S NO 231 2 C 3 PLOT NO 3 BHINGAR

BillTo,

City: AHMEDNAGAR State: MAHARASHTRA

GST: 27CJLPG8909C1Z3

State Code: Pan No: CJLPG8909C 27

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: FSSAI No: **PDAUND** 

RefBy Dispatched From: PDAUND

**KAILASHMANTRI** 

Driver No:

City: AHMEDNAGAR

GST: 27CJLPG8909C1Z3

27

Season: 23/24

State: MAHARASHTRA

CJLPG8909C

Lorry No: MH11AL4773 To: **AHMEDNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,485.00	313,650.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		313,650.00
				CG	ST:	2.50	7,841.25
				SGS	ST:	2.50	7,841.25
Eway Bill No:	281747803460			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	111500lrna2002b19e8623bb63abc685bf706d598b8			Oth	er Expense:		0.00
	e2bf8261101c7177435c10			Rou	nd Off:		0.50
ACK:	122420963840292			Tota	I Amount:		329,333.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	329,333.00

**Bank Details:** 

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

Three Lac Twenty Nine Thousand Three Hundred Thirty Three 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**