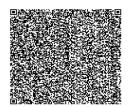


NAVKAR TRADERS

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: SB2024-25-846 Invoice No:

Transport Mode: Road Invoice Date: 13/04/2024 Do No: 943 Date Of Supply: 13/04/2024

Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State: State Code: 27

Buyer,

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY

NAGAR TINGRENAGAR 9890973791 BillTo,

City: PUNE MAHARASHTRA State:

GST: 27AIMPG5048A1ZI

Pan No: AIMPG5048A State Code: 27

FSSAI No:

TAN No: PNES74890E Consigned To,

Our GST Number:

ANAND SALES TINGRNAGAR

SR.NO.31, HOUSE NO.1A/17LANE NO 14 CHOUDHARY NAGAR

27AABHJ9303C1ZM

TINGRENAGAR

9890973791 ShipTo,

City: **PUNE** MAHARASHTRA State:

GST: 27AIMPG5048A1ZI

27 AIMPG5048A State Code: Pan No:

FSSAI No:

TAN No: PNES74890E

PMASKOBA Mill Name: Driver No:

FSSAI No:

ANANDSALES RefBy

23-24 Season: **PMASKOBA** Dispatched From Lorry No: MH12JF7479 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,580.00	179,000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			179,000.00
				CGS	ST:	2.50	4,475.00
				SGS	ST:	2.50	4,475.00
Eway Bill No:	241749060946			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2ae2b1a3f161a83770a559e7fcd6428b98368ba950b48			Othe	er Expense:		0.00
	849316972c2bf7983f1	0007.1040.1200000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122420996316757			Tota	I Amount:		187,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		187,950.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Eighty Seven Thousand Nine Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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