

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										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2024-25-516			Transport Mode:	Road					
Invoice Date:	08/04/2024	Do No:	567	Date Of Supply:	08/04/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	JALGAON	MAHARASHTRA				
Buyer,				Consigned To,						

ShipTo,

State Code:

ANUP TRADING COMPANY

HOUSE NO 1963 GANDHI CHAUK CHOPDA

BillTo,

City: JALGAON State: MAHARASHTRA

GST: 27AIJPJ3852E1ZA

State Code: 27

FSSAI No: TAN No:

HSN/ACS

Pan No: AIJPJ3852E

Brand Name

FSSAI No: TAN No:

Quntal

Mill Name: **ASADGURU**

FSSAI No:

Particulars

RefBy **RAMDEVJI**

Dispatched From: ASADGURU

Driver No:

Packing(kg)

City: JALGAON

ANUP TRADING COMPANY

GST: 27AIJPJ3852E1ZA

27

HOUSE NO 1963 GANDHI CHAUK CHOPDA

Lorry No: MH21BH9456 Season: 23-24

JALGAON

State: MAHARASHTRA

To:

AIJPJ3852E

Pan No:

Bags

Rate Value

SUGAR 50 KG		17011490	50.00	50	100	3,455.00	172,750.00
Sale Rate: Grade:	3455.00 + 0.00 Commission M 2 PP			Freig Taxal	jht: ole Amount:		0.00 172,750.00
				CGST	Г:	2.50	4,318.75
				SGS1	T:	2.50	4,318.75
Eway Bill No: EwayBill Validi	261746796631 Date: 11/04/2024			IGST Rate	: Diff:/Qntl:	0.00	0.00 0.00
Elnvoice No:	da46c7c66c28cf71acf86baf9 d593dc5ab0806149570e 122420935988438	af92dcbc526e86	3e00a5ac	Other	Expense:		0.00
		11024050020000	0000000	Roun	d Off:		0.50
ACK:				Total	Amount:		181,388.00
				TCS 9	% :	0.000	0.00
				TCS N	Net Payable:		181,388.00

Bank Details:

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

One Lac Eighty One Thousand Three Hundred Eighty Eight 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**