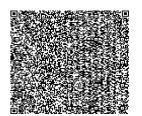


NAVKAR TRADERS

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

2960

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-2633

Invoice Date: 16/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road 16/05/2024

Date Of Supply: Place Of Supply:

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

27

Consigned To,

City: YAWAT

YAWAT

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT

GST: 27AOTPM7880D2ZA

State Code:

Pan No: AOTPM7880D 27

FSSAI No:

TAN No: PNET09490F

State:

MAHARASHTRA

FSSAI No:

State Code:

ShipTo,

TAN No:

PNET09490F

9423017033

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

SIDDHITRADINGCO RefBy

PMASKOBA

Dispatched From: PMASKOBA

Lorry No:

MH12MV5880

Season:

MAHARASHTRA

AOTPM7880D

YAWAT

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,715.00	557,250.00
Sale Rate:	3715.00 + 0.00 Commission M/30			Frei	ight:		0.00
Grade:				Taxable Amount:			557,250.00
				CGS	ST:	2.50	13,931.25
				SGS	ST:	2.50	13,931.25
Eway Bill No:	271765088356			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d513c59f26282b265db5c2d8ea220de19063cb228 69308cb4f379d625e58edf			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122421428687623			Tota	l Amount:		585,113.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		585,113.00

Bank Details:

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

Five Lac Eighty Five Thousand One Hundred Thirteen 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