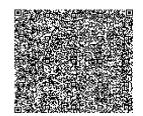


NAVKAR TRADERS

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

8250

27

TAX INVOICE

Reverse Charge:

SB2024-25-7386

19/08/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Transport Mode: Date Of Supply:

ShipTo,

Our GST Number:

Consigned To,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

27

Road

19/08/2024 Place Of Supply:

YAWAT

9423017033

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT

GST: 27AOTPM7880D2ZA

State Code:

27

ATAKALI

State:

Pan No: AOTPM7880D

FSSAI No:

TAN No:

FSSAI No: TAN No:

State Code:

City: YAWAT

PNET09490F

Driver No:

PNET09490F

State:

Pan No:

Mill Name:

FSSAI No:

RefBy

ANANDTRADERS

Dispatched From: ATAKALI

Lorry No:

MH16AE7545

Season:

MAHARASHTRA

AOTPM7880D

23/24 **YAWAT**

						<u> </u>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	197.00	50	394	3575.00	704275.00
Sale Rate:	ate: 3575.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			704275.00
				CGS	ST:	2.50	17606.88
				SGS	ST:	2.50	17606.88
Eway Bill No:	231812427608			IGS	T:	0.00	0.00
EwayBill ValidDate: 20-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af209862e8b757e62f2f0fe8ffafe6bcd14655cbb5b2c 61548ac5dddf18c6d99			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122422704713579			Tota	I Amount:		739,489.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		739489.00

Bank Details:

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

Seven Lac Thirty Nine Thousand Four Hundred Eighty Nine 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory