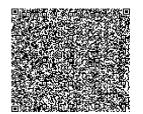


## **NAVKAR TRADERS**

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

8480

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-7557

Invoice Date: 22/08/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Place Of Supply:

**VAMBORI** 

22/08/2024

Road

**MAHARASHTRA** 

27AABHJ9303C1ZM

Buver.

**ANAND TRADE LINK** 

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969

City: VAMBORI State: **MAHARASHTRA** 

GST: 27AALHB9891H1ZP

State Code: 27

FSSAI No: TAN No:

Pan No: AALHB9891H

Mill Name: **NPRASAD** 

FSSAI No:

Dispatched From: NPRASAD

Consigned To,

Our GST Number:

**ANAND TRADE LINK** 

ANAND TRADE LINK 2456 UNNAMED ROAD

ShipTo, 9423392969

City: VAMBORI State: **MAHARASHTRA** 

GST: 27AALHB9891H1ZP

State Code: 27 Pan No: AALHB9891H

FSSAI No: TAN No:

Driver No:

**ANANDTRADERS** RefBy

Lorry No: MH17T3286 Season:

23-24 **VAMBORI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3585.00	304725.00
Sale Rate:	3585.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			304725.00
				CGS	ST:	2.50	7618.13
				SGS	ST:	2.50	7618.13
Eway Bill No:	291814121508			IGS <sup>.</sup>	Т:	0.00	0.00
EwayBill ValidDate: 23-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	2230492366b071344a2228e7a9869fce41a4ca213d 76abef41f0b854c6e184dd			Othe	er Expense:		0.00
2				Rou	nd Off:		-0.26
ACK:	122422750122367			Tota	I Amount:		319,961.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		319961.00

**Bank Details:** 

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

Three Lac Ninteen Thousand Nine Hundred Sixty One 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**