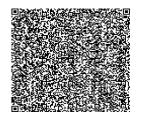


NAVKAR TRADERS

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: Invoice No:

SB2024-25-7821

Invoice Date: 26/08/2024

Maharashtra

Do No:

8683 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: YAWAT

ANAND TRADERS

26/08/2024 Place Of Supply:

Road

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

YAWAT

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT State:

GST: 27AOTPM7880D2ZA

State Code:

27

Pan No: AOTPM7880D

FSSAI No: TAN No:

PNET09490F

ATAKALI

MAHARASHTRA

FSSAI No:

ShipTo,

TAN No:

State Code:

PNET09490F

9423017033

State:

Pan No:

27

Driver No:

8600093106

Mill Name: FSSAI No:

ANANDTRADERS RefBy

Dispatched From: ATAKALI

Lorry No:

MH10Z1479

Season:

MAHARASHTRA

AOTPM7880D

23-24 **YAWAT**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 25KG | | 17011490 | 70.00 | 25 | 280 | 3565.00 | 249550.00 |
| Sale Rate: | 3565.00 + 0.00 Commission ORD S/30 (S2) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 249550.00 |
| | | | | CGS | ST: | 2.50 | 6238.75 |
| | | | | SGS | ST: | 2.50 | 6238.75 |
| Eway Bill No: | 271816179004 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 27-08-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 9e755e7fe3c207b6c7af3ad8be26b5a6644145656bc 6d57131d574ac4555e8d1 122422807643287 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | | | | Total Amount: | | | 262,028.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 262028.00 |

Bank Details:

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

Two Lac Sixty Two Thousand Twenty Eight 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