

NAVKAR TRADERS

Do No:

MAHARASHTRA

Pan No: AOTPM7880D

State Code:

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

9867

27

TAX	INV	O	ICF

Reverse Charge:

ANAND TRADERS

Invoice No: SB2024-25-8834

Invoice Date: 11/09/2024

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

9423017033

27

State: Maharashtra

Our GST Number: Transport Mode: Road

Date Of Supply:

11/09/2024

Place Of Supply: **YAWAT**

Consigned To,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

ShipTo,

9423017033

State:

Pan No:

27AABHJ9303C1ZM

City: YAWAT

GST: 27AOTPM7880D2ZA

State Code: 27

Driver No:

FSSAI No:

TAN No: PNET09490F

Mill Name: **PSHRIGONDA**

FSSAI No:

Buver.

BillTo,

City: YAWAT

State Code:

FSSAI No: TAN No:

RefBy **ANANDTRADERS**

PSHRIGONDA

PNET09490F

State:

Lorry No:

MH42BF2766

Season:

MAHARASHTRA

AOTPM7880D

YAWAT

23-24

MAHARASHTRA

Dispatched From: **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 400 3575.00 715000 00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 715000.00 CGST: 2.50 17875.00 SGST: 2.50 17875.00 211824490816 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 12-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9d79208b4ab6d09ab517ff74d682d824f1072fff0b0e0 Round Off: 0.00 1bd16fcdd323f451d44 ACK: 122423049701195 **Total Amount:** 750,750.00 TCS %: 0.000 0.00 750750.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Thousand Seven Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory