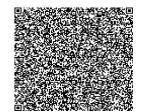


NAVKAR TRADERS

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

5064

27

TAX INVOICE

Reverse Charge:

SB2024-25-4453

24/06/2024

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

> Consigned To, **ANAND TRADE LINK**

City: VAMBORI

GST: 27AALHB9891H1ZP

27

Road

ANAND TRADE LINK 2456 UNNAMED ROAD

9423392969

State:

Pan No:

Date Of Supply:

24/06/2024

27AABHJ9303C1ZM

Place Of Supply: **VAMBORI** **MAHARASHTRA**

State: Buver.

Invoice No:

Invoice Date:

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

State Code:

FSSAI No:

ShipTo,

TAN No:

Mill Name:

FSSAI No:

RefBy

ANANDTRADERS

Dispatched From: NPRASAD

NPRASAD

Lorry No:

MH17T3286

Driver No:

Season:

MAHARASHTRA

AAI HB9891H

23/24 **VAMBORI**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 85.00 50 3600.00 306000 00 170 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 306000.00 CGST: 2.50 7650.00 SGST: 2.50 7650.00 **Eway Bill No:** 291784177628 IGST: 0.00 0.00 EwayBill ValidDate: 25-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7fd660e7d8d97441b393afd72015fd92a34c0e05ac0 Round Off: 0.00 22c68677ca8fc96867207 ACK: 122421934457499 **Total Amount:** 321,300.00 TCS %: 0.000 0.00 321300.00 TCS Net Payable:

Bank Details:

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

Three Lac Twenty One Thousand Three Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory