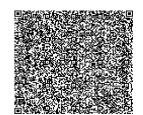


NAVKAR TRADERS

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

8681

27

TAX INVOICE

Reverse Charge:

SB2024-25-7819

26/08/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: YAWAT

Road 26/08/2024

Date Of Supply: Place Of Supply:

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

27

YAWAT

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT State:

GST: 27AOTPM7880D2ZA

State Code:

27

Pan No: AOTPM7880D

MAHARASHTRA

FSSAI No:

TAN No: PNET09490F

FSSAI No:

ShipTo,

TAN No:

State Code:

PNET09490F

9423017033

State:

9665873313

Mill Name: **ATAKALI**

FSSAI No:

RefBy

ANANDTRADERS

Dispatched From: ATAKALI

Lorry No:

MH16CC9963

Driver No:

Season:

MAHARASHTRA

Pan No: AOTPM7880D

23-24 YAWAT

71710121				WITH TOCC 9903		IO. IAVAI	
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			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			249550.00
				CGS	ST:	2.50	6238.75
				SGS	ST:	2.50	6238.75
Eway Bill No:	201816178394			IGS	T:	0.00	0.00
EwayBill ValidDate: 27-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 768c0f2cd56a5143981adcdcf62af7e10a688baf0b82				Othe	er Expense:		0.00
	55efc002e37b0ea7438d	00200202	Rou	nd Off:		0.50	
ACK:	122422807616663			Tota	I Amount:		262,028.00
				TCS	s %:	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