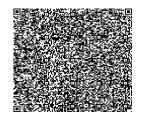


NAVKAR TRADERS

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

9757

27

TAX INVOICE

Reverse Charge:

SB2024-25-8722

Invoice Date:

Invoice No:

09/09/2024

State:

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **ANAND TRADERS**

ShipTo,

Date Of Supply:

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

27

YAWAT

09/09/2024

9423017033

PNET09490F

TCS Net Payable:

State:

Pan No:

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT

GST: 27AOTPM7880D2ZA

State Code:

27

Pan No: AOTPM7880D

FSSAI No:

TAN No: PNET09490F

PSHRIGONDA

FSSAI No: TAN No:

State Code:

City: YAWAT

Driver No:

Mill Name: FSSAI No:

RefBy SIDDHITRADINGCO

Dispatched From: **PSHRIGONDA**

Lorry No:

MH42BF3539

Season:

MAHARASHTRA

AOTPM7880D

23-24

YAWAT

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: 3573.00 + 2.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 715000.00 CGST: 2.50 17875.00 SGST: 2.50 17875.00 261823406583 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 10-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 30358f390ef62f9e111975ae38d75b5d4c9e6b3b36c8 Round Off: 0.00 d635e5ef94489ac3f0ce ACK: 122423020414252 **Total Amount:** 750,750.00 TCS %: 0.000 0.00 750750.00

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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory