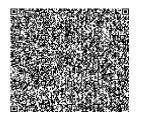


## **NAVKAR TRADERS**

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

9284

27

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-8290

Invoice Date: 03/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: **0**Place Of Supply: **v** 

03/09/2024 VAMBORI

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, **9423392969** 

City: VAMBORI State: MAHARASHTRA

GST: 27AALHB9891H1ZP

State Code: 27 Pan No: AALHB9891H

FSSAI No : TAN No : Consigned To,

**ANAND TRADE LINK** 

ANAND TRADE LINK 2456 UNNAMED ROAD

ShipTo, **9423392969** 

City: VAMBORI State: MAHARASHTRA

GST: 27AALHB9891H1ZP

State Code: 27

Driver No:

Pan No: AALHB9891H

FSSAI No : TAN No :

Mill Name: NPRASAD

FSSAI No:

RefBy ANAND TRADERS

Dispatched From: NPRASAD

Lorry No:

MH17T3286

Season:

23-24 VAMBORI

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 83.00 50 3607.00 299381 00 166 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 299381.00 CGST: 2.50 7484.53 SGST: 2.50 7484.53 201820684634 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 04-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e3de29629a63d74714e07f626f3ba6e6073c2df571d Round Off: -0.06 6cc9f574b8b1d19694bee ACK: 122422939877828 **Total Amount:** 314,350.00 TCS %: 0.000 0.00 314350.00 TCS Net Payable:

**Bank Details:** 

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

Three Lac Fourteen Thousand Three Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## Note:

- 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**