

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

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-7385

Invoice Date: 19/08/2024

State: Maharashtra

State Code:

Do No:

27

8251

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road

19/08/2024

YAWAT MAHARASHTRA

Buver.

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT State: **MAHARASHTRA**

GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No: TAN No:

Pan No: AOTPM7880D

FSSAI No: TAN No:

PNET09490F

Mill Name: **ATAKALI**

FSSAI No:

ANANDTRADERS RefBy

Dispatched From: ATAKALI

Consigned To,

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

ShipTo, 9423017033

City: YAWAT State: **MAHARASHTRA**

27AABHJ9303C1ZM

GST: 27AOTPM7880D2ZA

State Code: 27

Driver No:

AOTPM7880D Pan No:

PNET09490F

8888224894

Season: 23/24

Lorry No: MH42BN1233 **YAWAT**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	190.00	50	380	3575.00	679250.00
Sale Rate: 3575.00 + 0.00 Commission		Fre	ight:		0.00	
Grade: ORD S/30 (S2)		Taxable Amount:			679250.00	
			CGS	ST:	2.50	16981.25
			SGS	ST:	2.50	16981.25
241812422130			IGS	T:	0.00	0.00
Date: 20-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4cf755775a7e48c48fb9079062d72221fa2be509332 e7a2d1de27555ffea2d52		be509332	Oth	er Expense:		0.00
		5000000	Rou	nd Off:		0.50
ACK : 122422704567794			Tota	I Amount:		713,213.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		713213.00
	3575.00 + 0.00 Commis ORD S/30 (S2) 241812422130 Date: 20-08-2024 4cf755775a7e48c48fb90 e7a2d1de27555ffea2d52	17011490 3575.00 + 0.00 Commission ORD S/30 (S2) 241812422130 Date: 20-08-2024 4cf755775a7e48c48fb9079062d72221fa2 e7a2d1de27555ffea2d52	17011490 190.00 3575.00 + 0.00 Commission ORD S/30 (S2) 241812422130 Date: 20-08-2024 4cf755775a7e48c48fb9079062d72221fa2be509332 e7a2d1de27555ffea2d52	17011490 190.00 50 3575.00 + 0.00 Commission Fre ORD S/30 (S2) Tax: CGS 241812422130 IGS Date: 20-08-2024 Rate 4cf755775a7e48c48fb9079062d72221fa2be509332 e7a2d1de27555ffea2d52 Tota 122422704567794 Tota	17011490 190.00 50 380 3575.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 241812422130 IGST: Pate: 20-08-2024 Rate Diff:/Qntl: 4cf755775a7e48c48fb9079062d72221fa2be509332 e7a2d1de27555ffea2d52 Round Off: 122422704567794 Total Amount: TCS %:	17011490 190.00 50 380 3575.00 3575.00 + 0.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 241812422130 Date: 20-08-2024 4cf755775a7e48c48fb9079062d72221fa2be509332 e7a2d1de27555ffea2d52 122422704567794 Total Amount:

Bank Details:

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

Seven Lac Thirteen Thousand Two Hundred Thirteen 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