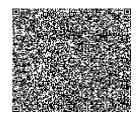


NAVKAR TRADERS

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

9721

27

TAX INVOICE

Reverse Charge:

SB2024-25-8716

Invoice Date: 09/09/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To, **ANAND TRADERS**

City: YAWAT

Road 09/09/2024

Date Of Supply: Place Of Supply:

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

27

YAWAT

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT

GST: 27AOTPM7880D2ZA

State Code:

FSSAI No:

27

State:

PSHRIGONDA

TAN No:

Pan No: AOTPM7880D

FSSAI No:

ShipTo,

PNET09490F

TAN No:

State Code:

PNET09490F

9423017033

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy

SIDDHITRADINGCO

Dispatched From: **PSHRIGONDA** Lorry No:

MH12MV5880

Season:

MAHARASHTRA

AOTPM7880D

23-24 **YAWAT**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 150.00 50 3575.00 536250 00 300 Sale Rate: 3573.00 + 2.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 536250.00 CGST: 2.50 13406.25 SGST: 2.50 13406.25 **Eway Bill No:** 241823381226 IGST: 0.00 0.00 EwayBill ValidDate: 10-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2650b972520cd6a5802cff8efa9fc1aeffa05248f1066 Round Off: 0.50 12677ce11f671a8ef3d ACK: 122423019694171 **Total Amount:** 563,063.00 TCS %: 0.000 0.00 563063.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Three Thousand Sixty Three 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