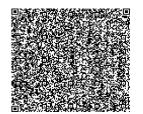


## **NAVKAR TRADERS**

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 INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-7823

Invoice Date: 26/08/2024

State:

Maharashtra

Do No: 8680

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

26/08/2024

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

Driver No:

27

Place Of Supply: **YAWAT MAHARASHTRA** 

Buver.

**ANAND TRADERS** 

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT State:

GST: 27AOTPM7880D2ZA

State Code: 27

FSSAI No:

TAN No: PNET09490F

**MAHARASHTRA** 

Pan No: AOTPM7880D

FSSAI No:

State Code:

ShipTo,

Consigned To, **ANAND TRADERS** 

City: YAWAT

TAN No:

PNET09490F

9423017033

9665873313

Pan No:

State:

Mill Name: **ATAKALI** 

FSSAI No:

**ANANDTRADERS** RefBy

Dispatched From: ATAKALI

Lorry No: MH16CC9963 Season:

**MAHARASHTRA** 

AOTPM7880D

23-24 **YAWAT** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 50 3565.00 178250 00 100 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 M/30 FRESH Grade: **Taxable Amount:** 178250.00 CGST: 2.50 4456.25 2.50 SGST: 4456.25 281816179809 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bdfb6ff92b1e1703e6bb218045092a125256b2bc009 Round Off: 0.50 4b121142a7e799535e0a0 ACK: 122422807671068 **Total Amount:** 187,163.00 TCS %: 0.000 0.00 187163.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty Seven Thousand One Hundred 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**