

## **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

18426

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-16673

Invoice Date:

04/01/2025 Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To, **ANAND TRADE LINK** 

City: VAMBORI

GST: 27AALHB9891H1ZP

Driver No:

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

ANAND TRADE LINK 2456 UNNAMED ROAD

9423392969

State:

Pan No:

Date Of Supply: Place Of Supply: 04/01/2025 **VAMBORI** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo. 9423392969

City: VAMBORI State: **MAHARASHTRA** 

GST: 27AALHB9891H1ZP

State Code:

TAN No:

Mill Name:

FSSAI No: RefBy

FSSAI No:

27

Pan No: AALHB9891H

**NPRASAD** 

Dispatched From: NPRASAD

ANAND TRADERS

Lorry No: MH17CV0430 Season:

**MAHARASHTRA** 

AAI HB9891H

24-25 **VAMBORI** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 30.00 50 3507.00 105210 00 60 Sale Rate: 3500.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 105210.00 CGST: 2.50 2630.25 SGST: 2.50 2630.25 251885991040 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 05-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b734ad87647a45a98df7201c3d73e688a4443e002b Round Off: 0.50 5b822b1e9428069174c93f ACK: 122524712647409 **Total Amount:** 110,471.00 TCS %: 0.100 110.00 110581.00 TCS Net Payable:

Bank Details:

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

One Lac Ten Thousand Five Hundred Eighty One 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**