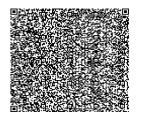


NAVKAR TRADERS

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	ICE

Reverse Charge:

SB2024-25-7820

Invoice Date: 26/08/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

8682 27

Date Of Supply: Place Of Supply:

ANAND TRADERS

Our GST Number:

Transport Mode:

Consigned To,

City: YAWAT

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

27

26/08/2024

27AABHJ9303C1ZM

YAWAT

Road

MAHARASHTRA

Buver.

State:

Invoice No:

ANAND TRADERS

MAIN H.NO 1989, A/P-YAWAT

BillTo. 9423017033

City: YAWAT

GST: 27AOTPM7880D2ZA

State Code:

27

State:

FSSAI No:

TAN No: PNET09490F

Pan No: AOTPM7880D

FSSAI No:

State Code:

ShipTo,

TAN No:

PNET09490F

9423017033

State:

Pan No:

Driver No:

8600093106

Bags

Taxable Amount:

100

Mill Name: **ATAKALI** FSSAI No:

Particulars

SUGAR 50 KG

ANANDTRADERS RefBy

Dispatched From: ATAKALI

Brand Name

3515.00 + 0.00 Commission

HSN/ACS

17011490

Lorry No:

Quntal

50.00

MH10Z1479

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

TCS %:

Season:

MAHARASHTRA

AOTPM7880D

23-24 **YAWAT**

Rate

2.50

2.50

0.00

3515.00 175750 00 0.00

Sale Rate: Grade:

M/30

201816178675 **Eway Bill No:** EwayBill ValidDate: 27-08-2024

Elnvoice No:

82fa313298844326e39c3

ACK: 122422807628172

8e467076f4bfaf1513670dac9d7970d6e6419d90c4b

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

0.000

184,538.00 0.00

Value

175750.00

4393.75

4393.75

0.00

0.00 0.00

0.50

TCS Net Payable:

184538.00

Bank Details:

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

One Lac Eighty Four Thousand Five Hundred Thirty Eight 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