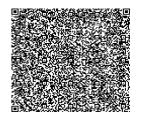


NAVKAR TRADERS

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

5711

27

TAX	INI	\sim	
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Reverse Charge: Invoice No:

SB2024-25-5036

06/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

06/07/2024

Place Of Supply:

VAMBORI

MAHARASHTRA

State: Buver.

Invoice Date:

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo. 9423392969

City: VAMBORI State: **MAHARASHTRA**

GST: 27AALHB9891H1ZP

Pan No: AALHB9891H State Code: 27

FSSAI No: TAN No:

Consigned To,

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

ShipTo, 9423392969

City: VAMBORI State: **MAHARASHTRA**

GST: 27AALHB9891H1ZP

State Code: 27

Driver No:

Pan No: AAI HB9891H

FSSAI No: TAN No:

Mill Name: **NPRASAD**

FSSAI No:

ANANDTRADELINK RefBy

Dispatched From: NPRASAD

Lorry No:

MH17T3286

Season:

23/24

VAMBORI

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 5 00 50 3585.00 17925 00 10 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 17925.00 CGST: 2.50 448.13 SGST: 2.50 448.13 291790802066 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 07-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5c4531cc51d2d2ab1a15dd230cfc994e597f46472ea Round Off: -0.26 15be7bfdbc5cb3956cec3 ACK: 122422126645065 **Total Amount:** 18,821.00 TCS %: 0.000 0.00 18821.00 TCS Net Payable:

Bank Details:

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

Eighteen Thousand Eight Hundred Twenty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory