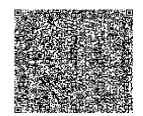


NAVKAR TRADERS

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

8770

TAX INVOICE

Reverse Charge:

ANAND TRADE LINK

Invoice No:

State:

Buver.

BillTo,

City: VAMBORI

SB2024-25-7832

State:

Invoice Date: 27/08/2024

9423392969

27

NPRASAD

GST: 27AALHB9891H1ZP

Maharashtra

ANAND TRADE LINK 2456 UNNAMED ROAD

Do No:

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

Road

27/08/2024

VAMBORI

ShipTo,

9423392969

27AABHJ9303C1ZM

City: VAMBORI

State: **MAHARASHTRA**

GST: 27AALHB9891H1ZP

State Code: 27

Driver No:

Pan No: AALHB9891H

FSSAI No:

TAN No:

Pan No: AALHB9891H

MAHARASHTRA

Mill Name: FSSAI No:

State Code:

FSSAI No:

TAN No:

ANANDTRADELINK RefBy

Season:

23-24

MAHARASHTRA

Dispatched From: NPRASAD Lorry No: MH17T3286 **VAMBORI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	57.00	50	114	3585.00	204345.00
Sale Rate:	te: 3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			204345.00
				CGS	ST:	2.50	5108.63
				SGS	ST:	2.50	5108.63
Eway Bill No:	271816448102			IGS	T:	0.00	0.00
EwayBill ValidDate: 28-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ebd881ad0c3465223e4074d68e3bd2347ceddd31d 62b2230e4700a593a3f44b 122422814569035			Othe	er Expense:		0.00
				Rou	nd Off:		-0.26
ACK:				Total Amount:			214,562.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		214562.00

Bank Details:

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

Two Lac Fourteen Thousand Five Hundred Sixty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory