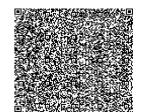


## **NAVKAR TRADERS**

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

5982

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-5270

Invoice No: Invoice Date:

13/07/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: YAWAT

**ANAND TRADERS** 

MAIN H.NO 1989, A/P-YAWAT

GST: 27AOTPM7880D2ZA

27

Road 13/07/2024

Date Of Supply: Place Of Supply:

**YAWAT** 

9423017033

PNET09490F

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

**ANAND TRADERS** 

MAIN H.NO 1989, A/P-YAWAT

BillTo, 9423017033

City: YAWAT

GST: 27AOTPM7880D2ZA

State Code:

27

Pan No: AOTPM7880D

FSSAI No:

TAN No:

**BSOMESWAR** 

State:

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

ShipTo,

PNET09490F

Mill Name: FSSAI No:

RefBy **ANANDTRADERS** 

Dispatched From: BSOMESWAR

Lorry No:

MH10Z2405

Driver No:

Season:

**MAHARASHTRA** 

AOTPM7880D

23/24

**YAWAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3536.00	707200.00
Sale Rate:	Rate: 3536.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			707200.00
				CGS	ST:	2.50	17680.00
				SGS	ST:	2.50	17680.00
Eway Bill No:	221794275250			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 14-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8cfa1b3ab79c1767e5704f290a5fe3dbd580542d781 02b52438f839a0291189f			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122422218718257			Tota	l Amount:		742,560.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		742560.00

**Bank Details:** 

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

Seven Lac Fourty Two Thousand Five Hundred Sixty 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**