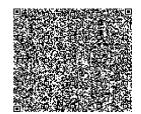


NAVKAR TRADERS

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

5549

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-4913

Invoice Date: 03/07/2024

State: Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 03/07/2024

Place Of Supply: VAMBORI

ORI MAHARASHTRA

Buver.

ANAND TRADE LINK

ANAND TRADE LINK 2456 UNNAMED ROAD

BillTo, 9423392969

City: VAMBORI State: MAHARASHTRA

GST: 27AALHB9891H1ZP

State Code: 27 Pan No: AALHB9891H

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: AALHB9891H

FSSAI No : TAN No :

Mill Name: NPRASAD

FSSAI No:

RefBy ANANDTRADERS

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 14.00 50 3585.00 50190 00 28 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 50190.00 CGST: 2.50 1254.75 1254.75 SGST: 2.50

Eway Bill No: 281789212989 EwayBill ValidDate: 04-07-2024

Elnvoice No: 0c6d8a1cfa9857088931ed58f9c822f4fb305f683aa4

7b673183f2a25e341d25

ACK: 122422080270671

Rate Diff:/Qntl:
Other Expense:
Round Off:

Total Amount:

TCS %:

IGST:

0.50 **52,700.00** 0.000 0.00

0.00

0.00

TCS Net Payable: 52700.00

0.00

Bank Details:

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

Fifty Two Thousand Seven Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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