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 INVOICE

Reverse Charge:	NO	Our GST Number:	**27AABHJ9303C1ZM**
Invoice No:	**SB20232024-21291**	Transport Mode:	**Road**
Invoice Date:	**21/03/2024** Do No: 23756	Date Of Supply:	**21/03/2024**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**BHILWARA** **RAJASTHAN**

Buyer,	Consigned To,
SHYAM HI SHYAM	**SHYAM HI SHYAM**
BAZAR NO 3	BAZAR NO 3
BillTo,	ShipTo,
City: **BHILWARA** State: **RAJASTHAN**	City: **BHILWARA** State: **RAJASTHAN**
GST: **08ADPPS1852E1ZA**	GST: **08ADPPS1852E1ZA**
State Code: 8 Pan No: ADPPS1852E	State Code: 8 Pan No: ADPPS1852E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA Driver No: 946860007
FSSAI No :
RefBy ANILMANOJ Season: **23/24**
Dispatched From: PMASKOBA Lorry No: **RJ09GD6085** To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,565.00	356,500.00

Sale Rate: **3560.00 + 5.00 Commission**
Grade: **M/30**

Eway Bill No: **241737863430**
EwayBill ValidDate: 26/03/2024

EInvoice No: 0ce4ed15c54f9345bfec82bc41df892d4355362a67bc39abc3571cabff5b2f6d
ACK: 122420668334096

Freight:		0.00
Taxable Amount:		356,500.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	17,825.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**374,325.00**
TCS %:	0.100	374.00
TCS Net Payable:		374,699.00

Bank Details:

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

Three Lac Seventy Four Thousand Six Hundred Ninty Nine 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory