



NAVKAAR 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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18033	Transport Mode: Road
Invoice Date: 31/01/2024 Do No: 20228	Date Of Supply: 31/01/2024
State: Maharashtra State Code: 27	Place Of Supply: AMBERNATH MAHARASHTRA
Buyer, PATEL RETAIL PVT LTD PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR AMBERNATH BillTo, City: AMBERNATH State: MAHARASHTRA GST: 27AAECP3782B1ZI State Code: 27 Pan No: AAEC3782B FSSAI No : TAN No :	Consigned To, PATEL RETAIL PVT LTD PLOT NO M-2 ADDITIONAL MIDC ANAND NAGAR AMBERNATH ShipTo, City: AMBERNATH State: MAHARASHTRA GST: 27AAECP3782B1ZI State Code: 27 Pan No: AAEC3782B FSSAI No : TAN No :

Mill Name: AKARKAMB	Driver No: 7219404325
FSSAI No :	
RefBy PATELRETAILPV	Season: 23/24
Dispatched From: AKARKAMB	Lorry No: MH16CC1818 To: AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,630.00	1,633,500.00
Sale Rate:	3625.00 + 5.00 Commission					Freight:	56,250.00
Grade:	M/30					Taxable Amount:	1,689,750.00
						CGST:	2.50 42,243.75
						SGST:	2.50 42,243.75
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 211712464303						Total Amount:	1,774,238.00
EwayBill ValidDate: 02/02/2024						TCS %:	0.000 0.00
EInvoice No: a52e5eda8960e3a3a99d3f9d53b8d88aab249025bd bda594f23f1ac0861ac489						TCS Net Payable:	1,774,238.00
ACK: 122419972960219							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seventeen Lac Seventy Four Thousand Two Hundred Thirty Eight 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 NAVKAAR TRADERS

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory