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:	**SB20232024-19118**	Transport Mode:	**Road**
Invoice Date:	**16/02/2024** Do No: 21463	Date Of Supply:	**16/02/2024**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**YAWAT** **MAHARASHTRA**

Buyer,	Consigned To,
ANAND TRADERS	**ANAND TRADERS**
MAIN H.NO 1989, A/P-YAWAT	MAIN H.NO 1989, A/P-YAWAT
BillTo, **9423017033**	ShipTo, **9423017033**
City: **YAWAT** State: **MAHARASHTRA**	City: **YAWAT** State: **MAHARASHTRA**
GST: **27AOTPM7880D2ZA**	GST: **27AOTPM7880D2ZA**
State Code: 27 Pan No: AOTPM7880D	State Code: 27 Pan No: AOTPM7880D
FSSAI No :	FSSAI No :
TAN No : PNET09490F	TAN No : PNET09490F

Mill Name: AMAHESGAON Driver No:
FSSAI No :
RefBy ANANDTRADERS Season: **23-24**
Dispatched From: AMAHESGAON Lorry No: **MH10AQ9990** To: **YAWAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,500.00	875,000.00

Sale Rate: **3500.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **231720448379**
EwayBill ValidDate: 17/02/2024

EInvoice No: d2009baa1015a5b70e7c18a4317a179a51f3b2e14b94d0e2777d099a3f403b04
ACK: 122420199581550

Freight:		0.00
Taxable Amount:		875,000.00
CGST:	2.50	21,875.00
SGST:	2.50	21,875.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**918,750.00**
TCS %:	0.000	0.00
TCS Net Payable:		918,750.00

Bank Details:

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

Nine Lac Eighteen Thousand Seven Hundred Fifty 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