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:	**SB2023-2024-7909**	Transport Mode:	**Road**
Invoice Date:	**17/08/2023** Do No: 9111	Date Of Supply:	**17/08/2023**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**GULBARGA** **KARNATAKA**

Buyer,
DHANLAXMI SUGAR AGENCY
1ST FLOOR, SARASWATI GODAM MIGADDR 161863-9/5A OPP DHARWAR HOSPITAL, NEAR CITY CENTER MALL
BillTo,
City: **GULBARGA** State: **KARNATAKA**
GST: **29BRVPS6998A1ZP**
State Code: 29 Pan No: BRVPS6998A
FSSAI No :
TAN No :

Consigned To,
DHANLAXMI SUGAR AGENCY
1ST FLOOR, SARASWATI GODAM MIGADDR 161863-9/5A OPP DHARWAR HOSPITAL, NEAR CITY CENTER MALL
ShipTo,
City: **GULBARGA** State: **KARNATAKA**
GST: **29BRVPS6998A1ZP**
State Code: 29 Pan No: BRVPS6998A
FSSAI No :
TAN No :

Mill Name: ASIDHESHWER Driver No:
FSSAI No :
RefBy DHANLAXMISUGAR Season: **22-23**
Dispatched From: ASIDHESHWER Lorry No: **KA32C5305** To: **GULBARGA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,540.00	885,000.00

Sale Rate: **3540.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **211633852418**
EwayBill ValidDate: 18/08/2023
EInvoice No: db7bbf078826e55416f643231951095b6f146adb3ab43fdf2922478faf105efe
ACK: 122317821899030

Freight:		0.00
Taxable Amount:		885,000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	44,250.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**929,250.00**
TCS %:	0.000	0.00
TCS Net Payable:		929,250.00

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

Nine Lac Twenty Nine Thousand Two 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