# 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
Invoice No: **SB20232024-14029**
Invoice Date: **18/11/2023** Do No: 15890
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **18/11/2023**
Place Of Supply: **SURAT** **GUJARAT**

Buyer,
**NAVJYOT AGENCY**
SUGAR MERCHANT AND COMMISSION AGENT4
BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI
GAT
BillTo, **9377770090,9377771008**
City: **SURAT** State: **GUJARAT**
GST: **24AVEPS5938C1ZJ**
State Code: 24 Pan No: AVEPS5938C
FSSAI No :
TAN No : AHMD05632E

Consigned To,
**NAVJYOT AGENCY**
SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS
HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT
ShipTo, **9377770090,937**
City: **SURAT** State: **GUJARAT**
GST: **24AVEPS5938C1ZJ**
State Code: 24 Pan No: AVEPS5938C
FSSAI No :
TAN No : AHMD05632E

Mill Name: ASADASHIV Driver No:
FSSAI No :
RefBy NAVJOTAGENCY Season: **23-24**
Dispatched From: ASADASHIV Lorry No: **MH42T7383** To: **SURAT**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|---|---|---|---|---|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,625.00 | 906,250.00 |

**Sale Rate:** **3625.00 + 0.00 Commission**
**Grade:** **ORD S/30 (S2)**

**Eway Bill No:** **291677423191**
**EwayBill ValidDate:** 22/11/2023

**EInvoice No:** 668b721a9b6682f7f0c17188d1f1e39507821481f88 30b6789435bb886e72f64
**ACK:** 122319016977202

| | | |
|---|---|---|
| **Freight:** | | 0.00 |
| **Taxable Amount:** | | 906,250.00 |
| **CGST:** | 0.00 | 0.00 |
| **SGST:** | 0.00 | 0.00 |
| **IGST:** | 5.00 | 45,312.50 |
| **Rate Diff:/Qntl:** | | 0.00 |
| **Other Expense:** | | 0.00 |
| **Round Off:** | | 0.50 |
| **Total Amount:** | | **951,563.00** |
| **TCS %:** | 0.000 | 0.00 |
| **TCS Net Payable:** | | 951,563.00 |

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

**Nine Lac Fifty One Thousand Five Hundred Sixty Three 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