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:	**SB20232024-13538**	Transport Mode:	**Road**
Invoice Date:	**05/11/2023** Do No: 15285	Date Of Supply:	**05/11/2023**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**JAMSHEDPUR JHARKHAND**

Buyer,
THE DK GROUP
SHOP NO. A/43 APMC
BillTo,
City: **JAMSHEDPUR** State: **JHARKHAND**
GST: **20CLHPA6791G1ZB**
State Code: 20 Pan No: CLHPA6791G
FSSAI No :
TAN No :

Consigned To,
THE DK GROUP
SHOP NO. A/43 APMC
ShipTo,
City: **JAMSHEDPUR** State: **JHARKHAND**
GST: **20CLHPA6791G1ZB**
State Code: 20 Pan No: CLHPA6791G
FSSAI No :
TAN No :

Mill Name: A BANGANGA Driver No:
FSSAI No :
RefBy GURUNANAK Season: **22/23**
Dispatched From: A BANGANGA Lorry No: **MH26BE8935** To: **JAMSHEDPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,695.00	110,850.00

Sale Rate: **3695.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **221672651837**
EwayBill ValidDate: 14/11/2023

EInvoice No: e74b91f0fa343d39f3908bb838b8a7e684f995d36b8a477ce9347e754d5a39d5
ACK: 122318885312709

Freight:		0.00
Taxable Amount:		110,850.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	5,542.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**116,393.00**
TCS %:	0.000	0.00
TCS Net Payable:		116,393.00

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

One Lac Sixteen Thousand Three Hundred Ninty 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