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: **SB20232024-20647**
Invoice Date: **11/03/2024** Do No: 23132
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **11/03/2024**
Place Of Supply: **BHIND** **MADHYA PRADESH**

Buyer,
AMAN TRADING COMPANY
JAIN MANDIR KE NICHE, PUSTAK BAZAR
BillTo,
City: **BHIND** State: **MADHYA PRADESH**
GST: **23ATPPJ7358C1ZL**
State Code: 23 Pan No: ATPPJ7358C
FSSAI No :
TAN No :

Consigned To,
AMAN TRADING COMPANY
JAIN MANDIR KE NICHE, PUSTAK BAZAR
ShipTo,
City: **BHIND** State: **MADHYA PRADESH**
GST: **23ATPPJ7358C1ZL**
State Code: 23 Pan No: ATPPJ7358C
FSSAI No :
TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy NIKHILSHIVPURI Season: **23-24**
Dispatched From: BSWARAJ Lorry No: **MP09ZY9660** To: **BHIND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,390.00	678,000.00

Sale Rate: **3390.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **221732848960**
EwayBill ValidDate: 18/03/2024
EInvoice No: 9740a77bcc4024818419a33c6b0e29e99b6a893358 bdd59d555a8f442791c008
ACK: 122420540122533

Freight:		0.00
Taxable Amount:		678,000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	33,900.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**711,900.00**
TCS %:	0.000	0.00
TCS Net Payable:		711,900.00

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

Seven Lac Eleven Thousand Nine Hundred 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