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: **SB20232024-21076**
Invoice Date: **19/03/2024** Do No: 23621
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **19/03/2024**
Place Of Supply: **SURAT** **GUJARAT**

Buyer,
NAVJYOT AGENCY
SUGAR MERCHANT AND COMMISSION AGENT4
BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI
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: PMASKOBA Driver No:
FSSAI No :
RefBy NAVJOTAGENCY Season: **23/24**
Dispatched From: PMASKOBA Lorry No: **MH09CU4662** To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,555.00	888,750.00

Sale Rate: **3555.00 + 0.00 Commission**
Grade: **M/30**

Eway Bill No: **271736675637**
EwayBill ValidDate: 22/03/2024
EInvoice No: 8f564c8abdd437bb9016fa1300f817c0a6d088021d5 d2bb54afd6ad20bef1398
ACK: 122420637699874

Freight:		0.00
Taxable Amount:		888,750.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	44,437.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**933,188.00**
TCS %:	0.100	933.00
TCS Net Payable:		934,121.00

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

Nine Lac Thirty Four Thousand One Hundred Twenty One 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