



# NAVKAAR 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18111	Transport Mode: Road
Invoice Date: 01/02/2024 Do No: 20372	Date Of Supply: 01/02/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SUGAR SALES CORPORATION A PUNE PUNE BillTo, 9822790811 City: PUNE State: MAHARASHTRA GST: 27ABJPG4022A1ZC State Code: 27 Pan No: ABJPG4022A FSSAI No : TAN No :	Consigned To, SUGAR SALES CORPORATION A PUNE PUNE ShipTo, 9822790811 City: PUNE State: MAHARASHTRA GST: 27ABJPG4022A1ZC State Code: 27 Pan No: ABJPG4022A FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA	Driver No:
FSSAI No :	
RefBy GOYALTRADERS	Season: 23-24
Dispatched From: ACHANDRABHAGA	Lorry No: MH42T6399 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,405.00	408,600.00
Sale Rate:	3405.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	408,600.00
						CGST:	2.50 10,215.00
						SGST:	2.50 10,215.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281713222462						Total Amount:	429,030.00
EwayBill ValidDate: 03/02/2024						TCS %:	0.100 429.00
EInvoice No: 32fa41816618e763b7fbdf6ee71b12be3a02dbf7de7 3378ad447e0cdbe0095b1						TCS Net Payable:	429,459.00
ACK: 122419996324495							

### Bank Details:

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

Four Lac Twenty Nine Thousand Four Hundred Fifty Nine 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 NAVKAAR TRADERS

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory