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: **SB20232024-17641**
Invoice Date: **24/01/2024** Do No: 19831
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **24/01/2024**
Place Of Supply: **PUNE** **MAHARASHTRA**

Buyer,
JAGDISH TRADING COMPANY.HADAPSAR
A HADAPSAR
BillTo, **9890909690**
City: **PUNE** State: **MAHARASHTRA**
GST: **27AEVPR7486Q1ZW**
State Code: 27 Pan No: AEVPR7486Q
FSSAI No :
TAN No :

Consigned To,
JAGDISH TRADING COMPANY.HADAPSAR
A HADAPSAR
ShipTo, **9890909690**
City: **PUNE** State: **MAHARASHTRA**
GST: **27AEVPR7486Q1ZW**
State Code: 27 Pan No: AEVPR7486Q
FSSAI No :
TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy BANSIDALAL Season: **23/24**
Dispatched From: BSWARAJ Lorry No: **MH14CP4817** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,456.00	518,400.00

Sale Rate: **3456.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **291709373298**
EwayBill ValidDate: 25/01/2024
EInvoice No: e9ca552d523522de630068d798549efeefb08bd1311ffd1503309621883f6611
ACK: 122419890558923

Freight:		0.00
Taxable Amount:		518,400.00
CGST:	2.50	12,960.00
SGST:	2.50	12,960.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**544,320.00**
TCS %:	0.000	0.00
TCS Net Payable:		544,320.00

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

Five Lac Fourty Four Thousand Three Hundred Twenty 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