# 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: **SB20232024-18577**
Invoice Date: **08/02/2024** Do No: 20776
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **08/02/2024**
Place Of Supply: **NEEMUCH** **MADHYA PRADESH**

Buyer,
**ANUSH TRADERS**
SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA ROAD
BillTo,
City: **NEEMUCH** State: **MADHYA PRADESH**
GST: **23AGRPG8144L1Z0**
State Code: 23 Pan No: AGRPG8144L
FSSAI No :
TAN No :

Consigned To,
**ANUSH TRADERS**
SHOP NO. 15 SABJI MANDI KE BAHAR SWARNKAR DHARMSHALA ROAD
ShipTo,
City: **NEEMUCH** State: **MADHYA PRADESH**
GST: **23AGRPG8144L1Z0**
State Code: 23 Pan No: AGRPG8144L
FSSAI No :
TAN No :

Mill Name: AMAHESGAON
FSSAI No :
Driver No:
RefBy JAIBASANTINEEMU
Season: **23-24**
Dispatched From: AMAHESGAON
Lorry No: **RJ09GC0946**
To: **NEEMUCH**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|---|---|---|---|---|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3,425.00 | 274,000.00 |

**Sale Rate:** **3420.00 + 5.00 Commission**
**Grade:** **SUPER S/30 (S1)**

**Eway Bill No:** **251716750198**
**EwayBill ValidDate:** 13/02/2024
**EInvoice No:** 765549a325f5d52274e6c082463ad87bd9d9d2bf1d8fb0be98451ae8f8fb2b79
**ACK:** 122420104314217

| | | |
|---|---|---|
| **Freight:** | | 0.00 |
| **Taxable Amount:** | | 274,000.00 |
| **CGST:** | 0.00 | 0.00 |
| **SGST:** | 0.00 | 0.00 |
| **IGST:** | 5.00 | 13,700.00 |
| **Rate Diff:/Qntl:** | | 0.00 |
| **Other Expense:** | | 0.00 |
| **Round Off:** | | 0.00 |
| **Total Amount:** | | **287,700.00** |
| **TCS %:** | 0.000 | 0.00 |
| **TCS Net Payable:** | | 287,700.00 |

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

**Two Lac Eighty Seven Thousand Seven 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