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	Our GST Number:	**27AABHJ9303C1ZM**
Invoice No:	**SB20232024-9826**	Transport Mode:	**Road**
Invoice Date:	**11/09/2023** Do No: 11278	Date Of Supply:	**11/09/2023**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**THANE** **MAHARASHTRA**

Buyer,	Consigned To,
MAA TRADERS	**MAA TRADERS**
OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN	OPP MAIN BUS STOP, WARD NO.48, SHOP NO.U, NO-74,74A, SHEET NO.8, O.T CHOWK MAIN ROAD, ULHASNAGAR, KALYAN
BillTo	ShipTo,
City: **THANE** State: **MAHARASHTRA**	City: **THANE** State: **MAHARASHTRA**
GST: **27AGSPR4333D1Z6**	GST: **27AGSPR4333D1Z6**
State Code: 27 Pan No: AGSPR4333D	State Code: 27 Pan No: AGSPR4333D
FSSAI No :	FSSAI No :
TAN No : PNEV19130G	TAN No : PNEV19130G

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy MANOJTRADERS Season: **22-23**
Dispatched From: AJAIHIND Lorry No: **MH12UM9655** To: **THANE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,500.00	1,050,000.00

Sale Rate: **3500.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **291645376335**
EwayBill ValidDate: 14/09/2023

EInvoice No: 9f867862412e1baa7058147a02832bd5d51a3a068d bbede0444e6fa37b179de3
ACK: 122318148946681

Freight:		0.00
Taxable Amount:		1,050,000.00
CGST:	2.50	26,250.00
SGST:	2.50	26,250.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,102,500.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,102,500.00

Bank Details:

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

Eleven Lac Two Thousand Five 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