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:	**SB20232024-14922**	Transport Mode:	**Road**
Invoice Date:	**03/12/2023** Do No: 16851	Date Of Supply:	**03/12/2023**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**MANDAL** **RAJASTHAN**

Buyer,
CHARBHUJA BROTHERS
NARSHING DWARA ROAD,NEAR BUS STAND, MANDAL
BillTo,
City: **MANDAL** State: **RAJASTHAN**
GST: **08AANHA7933H1Z1**
State Code: 8 Pan No: AANHA7933H
FSSAI No :
TAN No :

Consigned To,
CHARBHUJA BROTHERS
NARSHING DWARA ROAD,NEAR BUS STAND, MANDAL
ShipTo,
City: **MANDAL** State: **RAJASTHAN**
GST: **08AANHA7933H1Z1**
State Code: 8 Pan No: AANHA7933H
FSSAI No :
TAN No :

Mill Name: AKARKAMB Driver No: 9521881488
FSSAI No :
RefBy CHARBHUJABROTHERS Season: **23/24**
Dispatched From: AKARKAMB Lorry No: **RJ09GE3097** To: **MANDAL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,630.00	272,250.00

Sale Rate: **3630.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **231684718884**
EwayBill ValidDate: 09/12/2023

EInvoice No: f54c96b263f064a7a9d8822d127a410ee2f451519f2a7150e7daec54fe252f02
ACK: 122319214552146

Freight:		0.00
Taxable Amount:		272,250.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	13,612.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**285,863.00**
TCS %:	0.000	0.00
TCS Net Payable:		285,863.00

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

Two Lac Eighty Five Thousand Eight Hundred Sixty Three 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