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: **SB20232024-16396**
Invoice Date: **02/01/2024** Do No: 18421
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **02/01/2024**
Place Of Supply: **SURAT** **GUJARAT**

Buyer,
NAVEEN SALES
MAIN BAZAR SURAT
BillTo, **9824156312**
City: **SURAT** State: **GUJARAT**
GST: **24AFRPA8268G1Z8**
State Code: 24 Pan No: AFRPA8268G
FSSAI No :
TAN No : JDHA09812F

Consigned To,
NAVEEN SALES
MAIN BAZAR SURAT
ShipTo, **9824156312**
City: **SURAT** State: **GUJARAT**
GST: **24AFRPA8268G1Z8**
State Code: 24 Pan No: AFRPA8268G
FSSAI No :
TAN No : JDHA09812F

Mill Name: APANDHARPUR Driver No:
FSSAI No :
RefBy NAVEENSAL Season: **23-24**
Dispatched From: APANDHARPUR Lorry No: **RJ27GD9953** To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,530.00	741,300.00

Sale Rate: **3530.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **201698834416**
EwayBill ValidDate: 06/01/2024

EInvoice No: e5556fefe4da54a4806f3db574dd585919f538f71642 21c832dd01bee50e7fa2
ACK: 122419604347162

Freight:		0.00
Taxable Amount:		741,300.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	37,065.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**778,365.00**
TCS %:	0.000	0.00
TCS Net Payable:		778,365.00

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

Seven Lac Seventy Eight Thousand Three Hundred Sixty Five 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