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:	**SB20232024-10319**	Transport Mode:	**Road**
Invoice Date:	**19/09/2023** Do No: 11785	Date Of Supply:	**19/09/2023**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**SUKET** **RAJASTHAN**

Buyer,
RATHORE KIRANA
NEAR BADA MANDIR, BADA MANDIR,SUKET
BillTo,
City: **SUKET** State: **RAJASTHAN**
GST: **08EWCPK5195L2ZW**
State Code: 8 Pan No: EWCPK5195L
FSSAI No :
TAN No :

Consigned To,
RATHORE KIRANA
NEAR BADA MANDIR, BADA MANDIR,SUKET
ShipTo,
City: **SUKET** State: **RAJASTHAN**
GST: **08EWCPK5195L2ZW**
State Code: 8 Pan No: EWCPK5195L
FSSAI No :
TAN No :

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: **22-23**
Dispatched From: NPRASAD Lorry No: **RJ33GA4132** To: **SUKET**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,655.00	328,950.00

Sale Rate: **3655.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **261649179096**
EwayBill ValidDate: 23/09/2023

EInvoice No: ab6b82dad00c538971b7667ab9caa7a740278b403f84291554c6dde18fab9755
ACK: 122318247441007

Freight:		0.00
Taxable Amount:		328,950.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	16,447.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**345,398.00**
TCS %:	0.000	0.00
TCS Net Payable:		345,398.00

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

Three Lac Fourty Five Thousand Three Hundred Ninty Eight 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