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:	**SB20232024-14321**	Transport Mode:	**Road**
Invoice Date:	**22/11/2023** Do No: 16070	Date Of Supply:	**22/11/2023**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**PANWARI** **UTTAR PRADESH**

Buyer,	Consigned To,
SANCHAY TRADERS	**SANCHAY TRADERS**
177 TIWARIPURA PANWARI	177 TIWARIPURA PANWARI
BillTo,	ShipTo,
City: **PANWARI** State: **UTTAR PRADESH**	City: **PANWARI** State: **UTTAR PRADESH**
GST: **09AJRPG2584M1ZH**	GST: **09AJRPG2584M1ZH**
State Code: 9 Pan No: AJRPG2584M	State Code: 9 Pan No: AJRPG2584M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ANEERABHIMA Driver No:
FSSAI No :

RefBy HAZARILAL PAWAN Season: **23-24**
Dispatched From: ANEERABHIMA Lorry No: **MP09HJ2637** To: **PANWARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,740.00	748,000.00

Sale Rate: **3740.00 + 0.00 Commission**
Grade: **M/30**

Eway Bill No: **251679581411**
EwayBill ValidDate: 30/11/2023

EInvoice No: e2cfb468bcbd336405d6404ed1dbca6d79d827232b aaaa4035fa07d3bd6a0b04
ACK: 122319072442854

Freight:		0.00
Taxable Amount:		748,000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	37,400.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**785,400.00**
TCS %:	0.000	0.00
TCS Net Payable:		785,400.00

Bank Details:

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

Seven Lac Eighty Five Thousand Four 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