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: **SB2023-2024-7384**
Invoice Date: **08/08/2023** Do No: 8485
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **08/08/2023**
Place Of Supply: **NANDED** **MAHARASHTRA**

Buyer,
SHREE VENKATESHWARA TRADERS
NANDED ROAD BHOKAR
BillTo,
City: **NANDED** State: **MAHARASHTRA**
GST: **27AITPN9791L2ZY**
State Code: 27 Pan No: AITPN9791L
FSSAI No :
TAN No :

Consigned To,
SHREE VENKATESHWARA TRADERS
NANDED ROAD BHOKAR
ShipTo,
City: **NANDED** State: **MAHARASHTRA**
GST: **27AITPN9791L2ZY**
State Code: 27 Pan No: AITPN9791L
FSSAI No :
TAN No :

Mill Name: ASADGURU Driver No:
FSSAI No :
RefBy RAJLAXMIENTERPRISES Season: **22-23**
Dispatched From: ASADGURU Lorry No: **MH26BE7585** To: **NANDED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,545.00	1,063,500.00

Sale Rate: **3545.00 + 0.00 Commission**
Grade: **M 2 PP**

Eway Bill No: **291629844816**
EwayBill ValidDate: 11/08/2023

EInvoice No: 205a9d2f2510ce1b6d6c815499a88965a9d58846d6f e535fff71867bca68356b
ACK: 122317715058608

Freight:		0.00
Taxable Amount:		1,063,500.00
CGST:	2.50	26,587.50
SGST:	2.50	26,587.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,116,675.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,116,675.00

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

Eleven Lac Sixteen Thousand Six Hundred Seventy 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