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:	**SB2023-2024-6097**	Transport Mode:	**Road**
Invoice Date:	**20/07/2023** Do No: 7009	Date Of Supply:	**20/07/2023**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**AHMEDNAGAR MAHARASHTRA**

Buyer,
RUSHABH SUGAR
13/14,AHMEDNAGAR
BillTo,
City: **AHMEDNAGAR** State: **MAHARASHTRA**
GST: **27BADPS8761E1ZD**
State Code: 27 Pan No: BADPS8761E
FSSAI No :
TAN No : PNEP22302A

Consigned To,
RUSHABH SUGAR
13/14,AHMEDNAGAR
ShipTo,
City: **AHMEDNAGAR** State: **MAHARASHTRA**
GST: **27BADPS8761E1ZD**
State Code: 27 Pan No: BADPS8761E
FSSAI No :
TAN No : PNEP22302A

Mill Name: NPIYUSH
FSSAI No : 10017022005855
Driver No:
RefBy RUSHABHSUGAR
Season: **22-23**
Dispatched From: NPIYUSH
Lorry No: **MH16CD6741**
To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,500.00	175,000.00

Sale Rate: **3500.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **271621089563**
EwayBill ValidDate: 21/07/2023

EInvoice No: 148e0321045d5617783e6f4295fc95fb280176a45fb a4f12403258c19ae5fda2
ACK: 122317479710347

Freight:		0.00
Taxable Amount:		175,000.00
CGST:	2.50	4,375.00
SGST:	2.50	4,375.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**183,750.00**
TCS %:	0.000	0.00
TCS Net Payable:		183,750.00

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

One Lac Eighty Three Thousand Seven Hundred Fifty 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