

SANWALIYA SUGAR

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

SANWALIYA SUGAR

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17570 Transport Mode: Road

Invoice Date: 23/01/2024 Do No: 19714 Date Of Supply: 23/01/2024

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer, Consigned To,

BAZAR NO. 2 BHOPALGANJ BAZAR NO. 2 BHOPALGANJ

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AGKPA5281D2ZL GST: 08AGKPA5281D2ZL

State Code: 8 Pan No: AGKPA5281D State Code: 8 Pan No: AGKPA5281D

FSSAI No:

TAN No:

TAN No:

Mill Name: NPRASAD Driver No: 9664141885

FSSAI No:

RefBy SAWALIYATRADERS

Dispatched From: NPRASAD Lorry No: RJ06GC6802 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 140.00 | 50 | 280 | 3,517.00 | 492,380.00 |
| Sale Rate: | e Rate: 3512.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 492,380.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211708785700 | | | IGS | T: | 5.00 | 24,619.00 |
| EwayBill ValidDate: 27/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c6bd4404a799b1dec7445b3be12ef940f89e3930a8b | | | Othe | er Expense: | | 0.00 |
| 4c308311f44a38b046c62 | | | Rou | nd Off: | | 0.00 | |
| ACK: | 122419875110331 | | | Tota | l Amount: | | 516,999.00 |
| | | | | TCS | %: | 0.100 | 517.00 |
| | | | | TCS | Net Payable: | | 517,516.00 |

Bank Details:

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

Five Lac Seventeen Thousand Five Hundred Sixteen 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

Amfain

MANDATE

Season:

23/24

For, NAVKAR TRADERS

Authorised Signatory