



NAVKAAR 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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16987	Transport Mode: Road
Invoice Date: 12/01/2024 Do No: 19052	Date Of Supply: 12/01/2024
State: Maharashtra State Code: 27	Place Of Supply: RANIGANJ WEST BENGAL
Buyer, BHAGWATI TRADERS GROUND N S B ROAD BY LANE 1 RAJPARA I/55 BillTo, City: RANIGANJ State: WEST BENGAL GST: 19AALFB8378F1ZY State Code: 19 Pan No: AALFB8378F FSSAI No : TAN No :	Consigned To, BHAGWATI TRADERS GROUND N S B ROAD BY LANE 1 RAJPARA I/55 ShipTo, City: RANIGANJ State: WEST BENGAL GST: 19AALFB8378F1ZY State Code: 19 Pan No: AALFB8378F FSSAI No : TAN No :

Mill Name: KMRN Driver No:
FSSAI No :
RefBy SWASTIKSALES Season: 23-24
Dispatched From: KMRN Lorry No: MH50N7653 To: RANIGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,540.00	1,239,000.00
Sale Rate:	3540.00 + 0.00 Commission					Freight:	0.00
Grade:	REFINED S/30 (S2)					Taxable Amount:	1,239,000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	1,300,950.00
						TCS %:	0.000
						TCS Net Payable:	1,300,950.00

Bank Details:
Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Nine 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 NAVKAAR TRADERS
Anjain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory