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:	**SB20232024-20318**	Transport Mode:	**Road**
Invoice Date:	**05/03/2024** Do No: 22770	Date Of Supply:	**05/03/2024**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**INDAPUR** **MAHARASHTRA**

Buyer,
LILACHAND DALUCHAND SHAHA
KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD
BillTo,
City: **INDAPUR** State: **MAHARASHTRA**
GST: **27AAAFL4514A1ZY**
State Code: 27 Pan No: AAAFL4514A
FSSAI No :
TAN No :

Consigned To,
LILACHAND DALUCHAND SHAHA
KAMAL-PUSHPA 449,GROUND FLOOR MAIN ROAD
ShipTo,
City: **INDAPUR** State: **MAHARASHTRA**
GST: **27AAAFL4514A1ZY**
State Code: 27 Pan No: AAAFL4514A
FSSAI No :
TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy RAMANHIRA Season: **23/24**
Dispatched From: AAKLUJ Lorry No: **MH11T0447** To: **INDAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,390.00	169,500.00

Sale Rate: **3390.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **221729562581**
EwayBill ValidDate: 06/03/2024
EInvoice No: 633bd5f1e5b8405e2470a16c798ef87d9caf862d0b8 3669e38bb30c6b089445f
ACK: 122420446346590

Freight:		0.00
Taxable Amount:		169,500.00
CGST:	2.50	4,237.50
SGST:	2.50	4,237.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**177,975.00**
TCS %:	0.000	0.00
TCS Net Payable:		177,975.00

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

One Lac Seventy Seven Thousand Nine 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