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: **SB2023-2024-5221**
Invoice Date: **07/07/2023** Do No: 6198
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **07/07/2023**
Place Of Supply: **PUNE** **MAHARASHTRA**

Buyer,
K S TRADERS
MANGAL TOWERS SHOP NO. 7 MALEGAON ROAD
MANMAD
BillTo, **7774859839**
City: **MANMAD** State: **MAHARASHTRA**
GST: **27AEZPD0951J1Z4**
State Code: 27 Pan No: AEZPD0951J
FSSAI No :
TAN No :

Consigned To,
NAVKAR TRADERS
396-A,4TH LANE MARKET YARD GULTEKADI
ShipTo, **7774859840**
City: **PUNE** State: **MAHARASHTRA**
GST: **27AABHJ9303C1ZM**
State Code: 27 Pan No: AABHJ9303C
FSSAI No : 11523997000006
TAN No : JDHJ01852E

Mill Name: AASHTI Driver No:
FSSAI No :
RefBy KSTRA Season: **22-23**
Dispatched From: AASHTI Lorry No: **MH09W6150** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,476.00	869,000.00

Sale Rate: **3476.00 + 0.00 Commission**
Grade: **M/30**

Eway Bill No:
EwayBill ValidDate: 07/07/2023

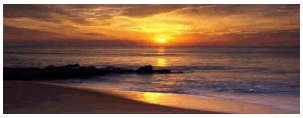
Freight:		0.00
Taxable Amount:		869,000.00
CGST:	2.50	21,725.00
SGST:	2.50	21,725.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**912,450.00**
TCS %:	0.000	0.00
TCS Net Payable:		912,450.00

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

Nine Lac Twelve Thousand Four 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**
Authorised Signatory