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: **SB2023-2024-5181**
Invoice Date: **04/07/2023** Do No: 6088
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **04/07/2023**
Place Of Supply: **BEED** **MAHARASHTRA**

Buyer,
K S TRADING COMPANY
SUKRAWAR PETH MAIN CHOWK
BillTo, **9422741847**
City: **BEED** State: **MAHARASHTRA**
GST: **27CCNPS7081J1ZS**
State Code: 27 Pan No: CCNPS7081J
FSSAI No :
TAN No : NSKK06344C

Consigned To,
K S TRADING COMPANY
SUKRAWAR PETH MAIN CHOWK
ShipTo, **9422741847**
City: **BEED** State: **MAHARASHTRA**
GST: **27CCNPS7081J1ZS**
State Code: 27 Pan No: CCNPS7081J
FSSAI No :
TAN No : NSKK06344C

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy KSTRADBEED Season: **22-23**
Dispatched From: NJAIBHAVANI Lorry No: **MH16Q4651** To: **BEED**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,475.00	695,000.00

Sale Rate: **3475.00 + 0.00 Commission**
Grade: **M/30**

Eway Bill No: **261613892343**
EwayBill ValidDate: 05/07/2023

EInvoice No: 6140cc093b917533cfd4223fc2a87c99cc5f1fa5abf0db697ca975aa48b59108
ACK: 122317305368924

Freight:		0.00
Taxable Amount:		695,000.00
CGST:	2.50	17,375.00
SGST:	2.50	17,375.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**729,750.00**
TCS %:	0.000	0.00
TCS Net Payable:		729,750.00

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

Seven Lac Twenty Nine 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