NAVKAR TRADERS
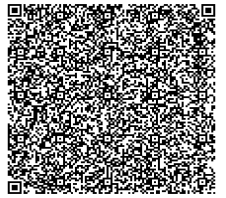
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	**SB20232024-14133**			Transport Mode:	Road
Invoice Date:	**19/11/2023**	Do No:	15998	Date Of Supply:	**19/11/2023**
State:	**Maharashtra**	State Code:	27	Place Of Supply:	**KASHTI** **MAHARASHTRA**

Buyer,	Consigned To,
RAMESHCHAND UTTAMCHAND MUNOT	**RAMESHCHAND UTTAMCHAND MUNOT**
KASHTI TALUKA SHRIGONDA	KASHTI TALUKA SHRIGONDA
BillTo, **9960085671,8888305848**	ShipTo, **9960085671,888**
City: **KASHTI** State: **MAHARASHTRA**	City: **KASHTI** State: **MAHARASHTRA**
GST: **27ABZPM6434A1ZE**	GST: **27ABZPM6434A1ZE**
State Code: 27 Pan No: ABZPM6434A	State Code: 27 Pan No: ABZPM6434A
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name:	SKUKDI	Driver No:	
FSSAI No :			
RefBy	RAMESHUTTAMCHAND	Season:	**22-23**
Dispatched From:	SKUKDI	Lorry No: **MH04BU3081**	To: **KASHTI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,735.00	298,800.00

Sale Rate:	**3735.00 + 0.00 Commission**	Freight:	0.00
Grade:	**M/30**	Taxable Amount:	298,800.00
		CGST: 2.50	7,470.00
		SGST: 2.50	7,470.00
Eway Bill No:	**291677970150**	IGST: 0.00	0.00
EwayBill ValidDate:	20/11/2023	Rate Diff:/Qntl:	0.00
EInvoice No:	f07d4c10de0b1e6d68b19e090e38010478193e3de1 3ad014c0587b4567e960b9	Other Expense:	0.00
		Round Off:	0.00
ACK:	122319030040878	Total Amount:	**313,740.00**
		TCS %: 0.100	314.00
		TCS Net Payable:	314,054.00

Bank Details:

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

Three Lac Fourteen Thousand Fifty Four 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory