# 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: **SB2023-2024-9327**
Invoice Date: **04/09/2023** Do No: 10737
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **04/09/2023**
Place Of Supply: **BHAVNAGAR** **GUJRAT**

Buyer,
**GAUTAM TRADERS**
MAIN BAZAR BHAVNAGAR
BillTo, **9377771008**
City: **BHAVNAGAR** State: **GUJRAT**
GST: **24AGBPS8812M1Z1**
State Code: 24 Pan No: AGBPS8812M
FSSAI No :
TAN No : AHMN00969D

Consigned To,
**GAUTAM TRADERS**
MAIN BAZAR BHAVNAGAR
ShipTo, **9377771008**
City: **BHAVNAGAR** State: **GUJRAT**
GST: **24AGBPS8812M1Z1**
State Code: 24 Pan No: AGBPS8812M
FSSAI No :
TAN No : AHMN00969D

Mill Name: BSOMESWAR Driver No:
FSSAI No :
RefBy NAVJOTAGENCY Season: **22/23**
Dispatched From: BSOMESWAR Lorry No: **MH12QW2170** To: **BHAVNAGAR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|---|---|---|---|---|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,625.00 | 906,250.00 |

**Sale Rate:** **3625.00 + 0.00 Commission**
**Grade:** **ORD S/30 (S2)**

**Eway Bill No:** **251642406493**
**EwayBill ValidDate:** 09/09/2023

**EInvoice No:** ba977fe9b0526d474941c6df6e96a35d3b092f59d4b bceabaf266f118c48a242
**ACK:** 122318057155132

| | | |
|---|---|---|
| **Freight:** | | 0.00 |
| **Taxable Amount:** | | 906,250.00 |
| **CGST:** | 0.00 | 0.00 |
| **SGST:** | 0.00 | 0.00 |
| **IGST:** | 5.00 | 45,312.50 |
| **Rate Diff:/Qntl:** | | 0.00 |
| **Other Expense:** | | 0.00 |
| **Round Off:** | | 0.50 |
| **Total Amount:** | | **951,563.00** |
| **TCS %:** | 0.000 | 0.00 |
| **TCS Net Payable:** | | 951,563.00 |

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

**Nine Lac Fifty One Thousand Five Hundred Sixty Three 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