

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: SB20232024-21461 Transport Mode: Road

Invoice Date: 23/03/2024 Do No: 24019 Date Of Supply: 23/03/2024
State: Maharashtra State Code: 27 Place Of Supply: AMRAVATI MAHARASHTRA

Buyer, Consigned To,

VENKATESH TRADERS VENKATESH TRADERS

PRABHAG-4, CHANDUR RAILWAY PRABHAG-4, CHANDUR RAILWAY

BillTo, ShipTo,

City: AMRAVATI State: MAHARASHTRA City: AMRAVATI State: MAHARASHTRA

GST: 27BEGPG6203J1ZM GST: 27BEGPG6203J1ZM

State Code: 27 Pan No: BEGPG6203J State Code: 27 Pan No: BEGPG6203J

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy GANESHAKOLA Season: 23/24

Dispatched From: JSAMARTH Lorry No: MH18BG6678 To: AMRAVATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,550.00	745,500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:	1	745,500.00
				CG	ST:	2.50	18,637.50
				SGS	ST:	2.50	18,637.50
Eway Bill No:	291739302093			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	344b0a4def386d51c6f9459e187f3203b9f523f08445			Oth	er Expense:		0.00
	cdd2ef027d9834c6a37e		3_0.000	Rou	ınd Off:		0.00
ACK:	122420706619312			Tota	al Amount:		782,775.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	782,775.00

Bank Details:

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

Seven Lac Eighty Two Thousand Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory