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:	**SB20232024-18837**	Transport Mode:	**Road**
Invoice Date:	**12/02/2024** Do No: 21173	Date Of Supply:	**12/02/2024**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**AHMEDNAGAR** **MAHARASHTRA**

Buyer,	Consigned To,
RUSHABH SUGAR	**RUSHABH SUGAR**
13/14,AHMEDNAGAR	13/14,AHMEDNAGAR
BillTo,	ShipTo,
City: **AHMEDNAGAR** State: **MAHARASHTRA**	City: **AHMEDNAGAR** State: **MAHARASHTRA**
GST: **27BADPS8761E1ZD**	GST: **27BADPS8761E1ZD**
State Code: 27 Pan No: BADPS8761E	State Code: 27 Pan No: BADPS8761E
FSSAI No :	FSSAI No :
TAN No : PNEP22302A	TAN No : PNEP22302A

Mill Name: NPIYUSH
FSSAI No : 10017022005855
Driver No:
RefBy RUSHABHSUGAR
Season: **23-24**
Dispatched From: NPIYUSH
Lorry No: **MH16CD6741**
To: **AHMEDNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,440.00	550,400.00

Sale Rate: **3440.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **241718478451**
EwayBill ValidDate: 13/02/2024

EInvoice No: a2cdbd029e724098a015df2bd2c23d3c197ed36bfee ce8d7167fe79eea17d21a
ACK: 122420150042177

Freight:		0.00
Taxable Amount:		550,400.00
CGST:	2.50	13,760.00
SGST:	2.50	13,760.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**577,920.00**
TCS %:	0.000	0.00
TCS Net Payable:		577,920.00

Bank Details:

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

Five Lac Seventy Seven Thousand Nine Hundred Twenty 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