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: **SB20232024-21761**
Invoice Date: **30/03/2024** Do No: 24320
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **30/03/2024**
Place Of Supply: **PALI** **RAJASTHAN**

Buyer,
RAMSUKH PITTI
11,GUD-KHAD KATLA
BillTo, **9414121419**
City: **PALI** State: **RAJASTHAN**
GST: **08AAOPP9058M1ZP**
State Code: 8 Pan No: AAOPP9058M
FSSAI No :
TAN No : JDHM09185B

Consigned To,
RAMSUKH PITTI
11,GUD-KHAD KATLA
ShipTo, **9414121419**
City: **PALI** State: **RAJASTHAN**
GST: **08AAOPP9058M1ZP**
State Code: 8 Pan No: AAOPP9058M
FSSAI No :
TAN No : JDHM09185B

Mill Name: AMAHESGAON Driver No: 9511300529
FSSAI No :
RefBy RAMSUKHPALI Season: **23-24**
Dispatched From: AMAHESGAON Lorry No: **RJ19GH2895** To: **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,477.00	173,850.00

Sale Rate: **3470.00 + 7.00 Commission**
Grade: **M/30**

Eway Bill No: **291742444311**
EwayBill ValidDate: 06/04/2024

EInvoice No: 7c614e0fa9c6b03a347a3879de9b471158c2afc18df0ca2d2959707896781b94
ACK: 122420795533283

Freight:		0.00
Taxable Amount:		173,850.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	8,692.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**182,543.00**
TCS %:	0.000	0.00
TCS Net Payable:		182,543.00

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

One Lac Eighty Two Thousand Five Hundred Fourty 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