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: **SB20232024-18769**
Invoice Date: **11/02/2024** Do No: 21057
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **11/02/2024**
Place Of Supply: **BHILWARA** **RAJASTHAN**

Buyer,
SHYAM HI SHYAM
BAZAR NO 3
BillTo,
City: **BHILWARA** State: **RAJASTHAN**
GST: **08ADPPS1852E1ZA**
State Code: 8 Pan No: ADPPS1852E
FSSAI No :
TAN No :

Consigned To,
SHYAM HI SHYAM
BAZAR NO 3
ShipTo,
City: **BHILWARA** State: **RAJASTHAN**
GST: **08ADPPS1852E1ZA**
State Code: 8 Pan No: ADPPS1852E
FSSAI No :
TAN No :

Mill Name: NBHIMASHAKR Driver No:
FSSAI No :
RefBy SHYAM Season: **23/24**
Dispatched From: NBHIMASHAKR Lorry No: **RJ06GD2256** To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,580.00	572,800.00

Sale Rate: **3575.00 + 5.00 Commission**
Grade: **M/30**

Eway Bill No: **231718041739**
EwayBill ValidDate: 16/02/2024

EInvoice No: 9fd728a83fe4e6813ab88036ce69614fc4af8ddc4b72 29a8d53e607999d65ce4
ACK: 122420139412113

Freight:		0.00
Taxable Amount:		572,800.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	28,640.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**601,440.00**
TCS %:	0.100	601.00
TCS Net Payable:		602,041.00

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

Six Lac Two Thousand Fourty One 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