



NAVKAAR 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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18050	Transport Mode: Road
Invoice Date: 31/01/2024 Do No: 20289	Date Of Supply: 31/01/2024
State: Maharashtra State Code: 27	Place Of Supply: KARJAT MAHARASHTRA
Buyer, SWAMI SAMARTH INDUSTRIES H.NO.1715 SHAHAJI NAGAR KARJAT	Consigned To, SWAMI SAMARTH INDUSTRIES H.NO.1715 SHAHAJI NAGAR KARJAT
BillTo, City: KARJAT State: MAHARASHTRA GST: 27ALIPT5283H1ZK State Code: 27 Pan No: ALIPT5283H FSSAI No : TAN No :	ShipTo, City: KARJAT State: MAHARASHTRA GST: 27ALIPT5283H1ZK State Code: 27 Pan No: ALIPT5283H FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:
FSSAI No :	
RefBy RAMANHIRA	Season: 23-24
Dispatched From: AAKLUJ	Lorry No: MH42BF4982 To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3,455.00	120,925.00
Sale Rate:	3455.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	120,925.00
						CGST:	2.50 3,023.13
						SGST:	2.50 3,023.13
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.26
Eway Bill No: 241712572308						Total Amount:	126,971.00
EwayBill ValidDate: 01/02/2024						TCS %:	0.000 0.00
EInvoice No: 960eb1f5d45b2d672f445467fabfbfec798438b90096						TCS Net Payable:	126,971.00
2cbafd77b39935d78e9c							
ACK: 122419976382631							

Bank Details:

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

One Lac Twenty Six Thousand Nine Hundred Seventy 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory