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: **SB20232024-12574**
Invoice Date: **23/10/2023** Do No: 14293
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **23/10/2023**
Place Of Supply: **PUNE** **MAHARASHTRA**

Buyer,
SUGAR SALES CORPORATION
A PUNE PUNE
BillTo, **9822790811**
City: **PUNE** State: **MAHARASHTRA**
GST: **27ABJPG4022A1ZC**
State Code: 27 Pan No: ABJPG4022A
FSSAI No :
TAN No :

Consigned To,
SUGAR SALES CORPORATION
A PUNE PUNE
ShipTo, **9822790811**
City: **PUNE** State: **MAHARASHTRA**
GST: **27ABJPG4022A1ZC**
State Code: 27 Pan No: ABJPG4022A
FSSAI No :
TAN No :

Mill Name: BSOMESWAR Driver No:
FSSAI No :
RefBy GOYALTRADERS Season: **22-23**
Dispatched From: BSOMESWAR Lorry No: **MH12PQ9937** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,655.00	511,700.00

Sale Rate: **3655.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **251666136972**
EwayBill ValidDate: 24/10/2023

EInvoice No: 3f37600d2a8a94f5a133ce94a5408b390b413fb9654f25103b85006ae0cd4c9e
ACK: 122318698765828

Freight:		0.00
Taxable Amount:		511,700.00
CGST:	2.50	12,792.50
SGST:	2.50	12,792.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**537,285.00**
TCS %:	0.000	0.00
TCS Net Payable:		537,285.00

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

Five Lac Thirty Seven Thousand Two Hundred Eighty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory