



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: SB20232024-17017	Transport Mode: Road
Invoice Date: 13/01/2024 Do No: 19177	Date Of Supply: 13/01/2024
State: Maharashtra State Code: 27	Place Of Supply: JALANA MAHARASHTRA
Buyer, SANJAYKUMAR SHANTILAL LAVHADE MAIN ROAD JALNA	Consigned To, SANJAYKUMAR SHANTILAL LAVHADE MAIN ROAD JALNA
BillTo,	ShipTo,
City: JALANA State: MAHARASHTRA	City: JALANA State: MAHARASHTRA
GST: 27AAIPL5776E1ZF	GST: 27AAIPL5776E1ZF
State Code: 27 Pan No: AAIPL5776E	State Code: 27 Pan No: AAIPL5776E
FSSAI No :	FSSAI No :
TAN No : NSKS09163A	TAN No : NSKS09163A

Mill Name: AMAHESGAON
FSSAI No :

Driver No:

RefBy BALAJISUGAR

Season: 23-24

Dispatched From: AMAHESGAON

Lorry No: MH28BB6677

To: JALANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,610.00	108,300.00
Sale Rate:	3610.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	221704021768						
EwayBill ValidDate:	15/01/2024						
EInvoice No:	06a9e0cbae2661841499d3bbc785189f75cf5eec2ba 141f793adb267b200f3ac						
ACK:	122419753347459						
Freight:							0.00
Taxable Amount:							108,300.00
CGST:						2.50	2,707.50
SGST:						2.50	2,707.50
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							113,715.00
TCS %:						0.000	0.00
TCS Net Payable:							113,715.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Thirteen Thousand Seven Hundred Fifteen 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory