



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

TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20563	Transport Mode: Road
Invoice Date: 09/03/2024 Do No: 23037	Date Of Supply: 09/03/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
Buyer, DURGESH TRADERS	Consigned To, DURGESH TRADERS
BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED, STATION ROAD BillTo,	BARRAK NO 969 OPPOSITE B K NO 969 34/1 CATTLE SHED, STATION ROAD ShipTo,
City: ULHASNAGAR State: MAHARASHTRA	City: ULHASNAGAR State: MAHARASHTRA
GST: 27AURPA1773H1ZH	GST: 27AURPA1773H1ZH
State Code: 27 Pan No: AURPA1773H	State Code: 27 Pan No: AURPA1773H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ Driver No:
FSSAI No :
RefBy NKIRTIKAILASH Season: 23-24
Dispatched From: AAKLUJ Lorry No: MH42T7914 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,370.00	1,179,500.00
Sale Rate:	3370.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,179,500.00
						CGST:	2.50 29,487.50
						SGST:	2.50 29,487.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261731960030						Total Amount:	1,238,475.00
EwayBill ValidDate: 10/03/2024						TCS %:	0.000 0.00
EInvoice No: 162200ln44e0459ec3c01d6cbdf923fa658f4be234 fff 1b48fc7956c7099a3b587c529be]						TCS Net Payable:	1,238,475.00
ACK: 122420517341325							

Bank Details:

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

Twelve Lac Thirty Eight Thousand Four Hundred Seventy 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory