



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: SB20232024-18060	Transport Mode: Road
Invoice Date: 31/01/2024 Do No: 20235	Date Of Supply: 31/01/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR MAHARASHTRA
Buyer, KAMAL SUGAR 1545A, JUNE DANE DABRA BillTo, 9423792415 City: AHMEDNAGAR State: MAHARASHTRA GST: 27BJJPS6855C1ZT State Code: 27 Pan No: BJJPS6855C FSSAI No : TAN No :	Consigned To, KAMAL SUGAR 1545A, JUNE DANE DABRA ShipTo, 9423792415 City: AHMEDNAGAR State: MAHARASHTRA GST: 27BJJPS6855C1ZT State Code: 27 Pan No: BJJPS6855C FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No:
FSSAI No :	
RefBy KAMALSUGAR	Season: 23/24
Dispatched From: AKAMLA	Lorry No: MH16CQ3699 To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,445.00	516,750.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			516,750.00
				CGST:	2.50		12,918.75
				SGST:	2.50		12,918.75
				IGST:	0.00		0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.50
				Total Amount:			542,588.00
				TCS %:	0.000		0.00
				TCS Net Payable:			542,588.00

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

Five Lac Fourty Two Thousand Five Hundred Eighty Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory