

## **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** 

NO Reverse Charge:

Invoice No: SB20232024-21462

Invoice Date: 23/03/2024 State:

Maharashtra

Do No: State Code: 24018 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

**VENKATESH TRADERS** 

23/03/2024 Place Of Supply: **AMRAVATI** 

PRABHAG-4, CHANDUR RAILWAY

27

**MAHARASHTRA** 

State: MAHARASHTRA

Pan No:

Buyer,

**VENKATESH TRADERS** 

PRABHAG-4, CHANDUR RAILWAY

BillTo,

City: AMRAVATI State: MAHARASHTRA

GST: 27BEGPG6203J1ZM

State Code: Pan No: BEGPG6203J 27

FSSAI No: TAN No:

Driver No:

MH18BG6678

City: AMRAVATI

GST: 27BEGPG6203J1ZM

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To,

Mill Name: **JSAMARTH** 

FSSAI No:

RefBy **GANESHAKOLA** 

Dispatched From: JSAMARTH

Lorry No:

Season: 23/24

BEGPG6203J

To: **AMRAVATI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,456.00	138,240.00
Sale Rate:	3456.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			138,240.00
				CGS	ST:	2.50	3,456.00
				SGS	ST:	2.50	3,456.00
Eway Bill No:	261739302487			IGS	Т:	0.00	0.00
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	389044297bf401e6e588703527016e9e2bf132925d2			Othe	er Expense:		0.00
66302e9567284cd8b1f64			110202042	Rou	nd Off:		0.00
ACK:	122420706627278			Tota	l Amount:		145,152.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		145,152.00

**Bank Details:** 

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

One Lac Fourty Five Thousand One Hundred Fifty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**