

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: SB20232024-16398 Invoice No:

Invoice Date: 02/01/2024

State:

Maharashtra

Do No: State Code: 18484 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

AVANTIKA INTERNATIONAL

GST: 07ABWFA8004H1Z8

Date Of Supply: 02/01/2024 Place Of Supply: **DELHI**

DELHI

State: DELHI

Pan No:

MAIN JAGAT PURI PLOT NO-75/A GALI NO-9

Buyer,

AVANTIKA INTERNATIONAL

MAIN JAGAT PURI PLOT NO-75/A GALI NO-9

BillTo,

City: **DELHI** State: **DELHI**

GST: 07ABWFA8004H1Z8

State Code: 7

FSSAI No: TAN No:

Pan No: ABWFA8004H

FSSAI No: TAN No:

State Code:

ShipTo,

Consigned To,

City: **DELHI**

APANDHARPUR Mill Name:

FSSAI No:

RefBy **RAMANTRADINGPUNE**

Dispatched From: APANDHARPUR

Driver No:

Lorry No: MP14HB0852 Season: 23-24

To: **DELHI**

ABWFA8004H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,520.00	880,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			880,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 291698834950			IGST : 5.0			44,000.00
EwayBill ValidDate: 10/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b73c912ba381cbe2600aded5ad4991ce268a662eaf			Othe	er Expense:		0.00
	40ceb371e9a8a4da034a4f		704002041	Rou	nd Off:		0.00
ACK:	122419604372964			Tota	I Amount:		924,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		924,000.00

Bank Details:

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

Nine Lac Twenty Four Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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