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

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TAX INVOICE

Reverse Charge:	NO	Our GST Number:	**27AABHJ9303C1ZM**
Invoice No:	**SB2024-25-528**	Transport Mode:	**Road**
Invoice Date:	**08/04/2024** Do No: 564	Date Of Supply:	**08/04/2024**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**PUNE** **MAHARASHTRA**

Buyer,	Consigned To,
ROHIT ENTERPRISE. M YARD	**ROHIT ENTERPRISE. M YARD**
MAIN ROAD PUNE	MAIN ROAD PUNE
BillTo,	ShipTo,
City: **PUNE** State: **MAHARASHTRA**	City: **PUNE** State: **MAHARASHTRA**
GST: **27AWRPD6291K1ZW**	GST: **27AWRPD6291K1ZW**
State Code: 27 Pan No: AWRPD6291K	State Code: 27 Pan No: AWRPD6291K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR Driver No:
FSSAI No :
RefBy BANSIDALAL Season: **23-24**
Dispatched From: BSOMESWAR Lorry No: **MH12EF1199** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,465.00	415,800.00

Sale Rate: **3465.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **271746799253**
EwayBill ValidDate: 09/04/2024

EInvoice No: 4a45659667cd91fd267d07bd2d20a0575e1a117523 8dc38b20cf2211feed4cb1
ACK: 122420936040610

Freight:		0.00
Taxable Amount:		415,800.00
CGST:	2.50	10,395.00
SGST:	2.50	10,395.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**436,590.00**
TCS %:	0.000	0.00
TCS Net Payable:		436,590.00

Bank Details:

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

Four Lac Thirty Six Thousand Five Hundred Ninty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory