# 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

Reverse Charge: NO
Invoice No: **SB2024-25-158**
Invoice Date: **03/04/2024** Do No: 216
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **03/04/2024**
Place Of Supply: **NAGPUR** **MAHARASHTRA**

Buyer,
**SURESHCHANDRA RAJENDRAKUMAR**
ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR
BillTo, **9158096600**
City: **NAGPUR** State: **MAHARASHTRA**
GST: **27AAFFS9704G1Z0**
State Code: 27 Pan No: AAFFS9704G
FSSAI No :
TAN No : NGPS02136B

Consigned To,
**SURESHCHANDRA RAJENDRAKUMAR**
ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR
ShipTo, **9158096600**
City: **NAGPUR** State: **MAHARASHTRA**
GST: **27AAFFS9704G1Z0**
State Code: 27 Pan No: AAFFS9704G
FSSAI No :
TAN No : NGPS02136B

Mill Name: AMAHADA Driver No: 7499841886
FSSAI No :
RefBy SURESHRAJENDRA Season: **23/24**
Dispatched From: AMAHADA Lorry No: **MH26AD1863** To: **NAGPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|---|---|---|---|---|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,446.00 | 689,200.00 |

**Sale Rate:** **3440.00 + 6.00 Commission**
**Grade:** **SUPER S/30 (S1)**

**Eway Bill No:** **231744389603**
**EwayBill ValidDate:** 08/04/2024
**EInvoice No:** b2bba13984fab87fd04f43be037cd5b1af0a077a3d93 29f9e513e4c0d2bf7953
**ACK:** 122420866603446

| | | |
|---|---|---|
| **Freight:** | | 0.00 |
| **Taxable Amount:** | | 689,200.00 |
| **CGST:** | 2.50 | 17,230.00 |
| **SGST:** | 2.50 | 17,230.00 |
| **IGST:** | 0.00 | 0.00 |
| **Rate Diff:/Qntl:** | | 0.00 |
| **Other Expense:** | | 0.00 |
| **Round Off:** | | 0.00 |
| **Total Amount:** | | **723,660.00** |
| **TCS %:** | 0.000 | 0.00 |
| **TCS Net Payable:** | | 723,660.00 |

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

**Seven Lac Twenty Three Thousand Six Hundred Sixty 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