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:	**SB2024-25-492**	Transport Mode:	**Road**
Invoice Date:	**08/04/2024** Do No: 538	Date Of Supply:	**08/04/2024**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**PUNE** **MAHARASHTRA**

Buyer,	Consigned To,
VASANT AGENCY	**VASANT AGENCY**
BHAVANI PETH	BHAVANI PETH
BillTo, **9850937337**	ShipTo, **9850937337**
City: **PUNE** State: **MAHARASHTRA**	City: **PUNE** State: **MAHARASHTRA**
GST: **27AAAFV9232B1ZD**	GST: **27AAAFV9232B1ZD**
State Code: 27 Pan No: AAAFV9232B	State Code: 27 Pan No: AAAFV9232B
FSSAI No :	FSSAI No :
TAN No : PNEV00192D	TAN No : PNEV00192D

Mill Name: BSOMESWAR Driver No:
FSSAI No :
RefBy VASANTAGENCY Season: **23-24**
Dispatched From: BSOMESWAR Lorry No: **MH48T8343** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,455.00	518,250.00

Sale Rate: **3455.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **251746624537**
EwayBill ValidDate: 09/04/2024

EInvoice No: 49214d95ebd995fdfa880374413c5108ae6a17afd8fff6a625c8f5fbca023270
ACK: 122420930824676

Freight:		0.00
Taxable Amount:		518,250.00
CGST:	2.50	12,956.25
SGST:	2.50	12,956.25
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**544,163.00**
TCS %:	0.000	0.00
TCS Net Payable:		544,163.00

Bank Details:

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

Five Lac Fourty Four Thousand One Hundred Sixty Three 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