



NAVKAAR 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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9248	Transport Mode: Road
Invoice Date: 20/09/2024 Do No: 10342	Date Of Supply: 20/09/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SANCHETI BROTHERS - M.YARD MARKET YARD PUNE	Consigned To, SANCHETI BROTHERS - M.YARD MARKET YARD PUNE
Bill To, City: PUNE State: MAHARASHTRA GST: 27ACHFS5960L1ZH State Code: 27 Pan No: ACHFS5960L FSSAI No : TAN No :	Ship To, City: PUNE State: MAHARASHTRA GST: 27ACHFS5960L1ZH State Code: 27 Pan No: ACHFS5960L FSSAI No : TAN No :

Mill Name: BSOMESWAR
FSSAI No :

Driver No:

RefBy BANSIDALAL

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: MH12UM9409

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3590.00	251300.00

Sale Rate: 3590.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 251300.00

CGST: 2.50 6282.50

SGST: 2.50 6282.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 263,865.00

TCS %: 0.000 0.00

TCS Net Payable: 263865.00

Eway Bill No: 251829347142

EwayBill ValidDate: 21-09-2024

ElInvoice No: ac31e7a9ecbd2e9b45003e652f9a6860696e98f8159
6cf2e39bbbbb56672e887

ACK: 122423169636391

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Sixty Three Thousand Eight Hundred Sixty Five 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory