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: **SB20232024-3776**
Invoice Date: **12/06/2023** Do No: 4413
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **12/06/2023**
Place Of Supply: **BALOTRA** **RAJASTHAN**

Buyer,
M D SUGAR
MARUTI SUZUKI SHOWROOM KE SAMNE PACHPADRA ROAD
BillTo,
City: **BALOTRA** State: **RAJASTHAN**
GST: **08AELPJ3411R1Z3**
State Code: 8 Pan No: AELPJ3411R
FSSAI No :
TAN No :

Consigned To,
M D SUGAR
MARUTI SUZUKI SHOWROOM KE SAMNE PACHPADRA ROAD
ShipTo,
City: **BALOTRA** State: **RAJASTHAN**
GST: **08AELPJ3411R1Z3**
State Code: 8 Pan No: AELPJ3411R
FSSAI No :
TAN No :

Mill Name: NJAIBHAVANI Driver No: 9527951119
FSSAI No :
RefBy GRANARYWAGHOLI Season: **22/23**
Dispatched From: NJAIBHAVANI Lorry No: **MH23BF5090** To: **BALOTRA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3417.00	512550.00

Sale Rate: **3630.00 F.O.R. with GST**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **231603290165**
EwayBill ValidDate: 19-06-2023
EInvoice No: d1259c25b2279e425fb0eda9e54ed37c2049b39dae5e9da9085249b6583e56af
ACK: 122317055501541

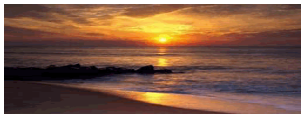
Freight:		0.00
Taxable Amount:		512550.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	25627.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**538,178.00**
TCS %:	0.000	0.00
TCS Net Payable:		538178.00

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

Five Lac Thirty Eight Thousand One Hundred Seventy Eight 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**
Authorised Signatory