

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2023-2024-9411 Road Invoice Date: 05/09/2023 Do No: 10818 Date Of Supply: 05/09/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, Consigned To,
V R GUPTA. M YARD
V R GUPTA. M YARD

M. YARD PUNE M. YARD PUNE

BillTo, ShipTo,

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AAHFV4270C1Z8 GST: 27AAHFV4270C1Z8

State Code: 27 Pan No: AAHFV4270C State Code: 27 Pan No: AAHFV4270C

FSSAI No: FSSAI No:

TAN No : PNEV08018D | TAN No : PNEV08018D

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 22-23

Dispatched From: BSOMESWAR Lorry No: MH13R4398 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,630.00	435,600.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			435,600.00
				CG	ST:	2.50	10,890.00
				SGS	ST:	2.50	10,890.00
Eway Bill No:	211642867461			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f2729a650917810a33ebc1fc11e251826dc51bb4f27			Oth	er Expense:		0.00
	70 100 1121	Rou	nd Off:		0.00		
ACK:	122318071551846			Tota	I Amount:		457,380.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	457,380.00

Bank Details:

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

Four Lac Fifty Seven Thousand Three Hundred Eighty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory