

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18448 Transport Mode: Road

Invoice Date: 06/02/2024 Do No: 20712 Date Of Supply: 06/02/2024

State: Maharashtra State Code: 27 Place Of Supply: MUMBAI MAHARASHTRA

Buyer,

SURAJ ENTERPRISES

BEHRAM BAUG SHOP NO.2, OPP.THREE STAR BAKERY,LINK ROAD,JOGESHWARI WEST

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27ADZPB3317K1Z8

State Code: 27 Pan No: ADZPB3317K

ANEERABHIMA

FSSAI No : TAN No : 8

Driver No:

Consigned To,

City: MUMBAI

State Code:

FSSAI No:

TAN No:

ShipTo,

SURAJ ENTERPRISES

ROAD, JOGESHWARI WEST

GST: 27ADZPB3317K1Z8

27

BEHRAM BAUG SHOP NO.2, OPP.THREE STAR BAKERY,LINK

State:

Pan No:

Mill Name: FSSAI No :

RefBv RAMESHBABU

Dispatched From: ANEERABHIMA

Lorry No: MH45AF9781

Season: 23-24

MUMBAI

To:

MAHARASHTRA

ADZPB3317K

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 110.00 388.300.00 50 220 3 530 00 Sale Rate: 3530.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 388,300.00 CGST-2.50 9,707.50 9,707.50 SGST: 2.50 **Eway Bill No:** 241715769064 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a730d88fc8a9da3b5ef7146c3570b05a71e16831b00 0.00 Round Off: 148b711c4e1fb637d2b2b 122420075178487 ACK: **Total Amount:** 407,715.00 0.000 TCS %: 0.00 TCS Net Payable: 407,715.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Seven Thousand Seven Hundred Fifteen 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