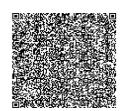


NAVKAR TRADERS

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



htra State Code:	State Code:	27	Place Of Supply:	BANGALORE	KARNATAKA	
23 Do No:	Do No:	14647	Date Of Supply:	27/10/2023		
SB20232024-12830			Transport Mode:	Road		
			Our GST Number:	27AABHJ9303C1ZM		
	32024-12 023		2024-12830	22024-12830 Transport Mode:	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road	

Buyer,

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo, 9341288861,9980078692

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: Pan No: AAAFE3074A 29

FSSAI No:

TAN No: BLRE03653G

KJAWHARKOL

Mill Name: FSSAI No:

RefBy **ELITETRAD**

Dispatched From: KJAWHARKOL

Consigned To,

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

ShipTo, 9341288861,998

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: 29

Driver No:

RJ14GP8341

Pan No: AAAFE3074A

FSSAI No:

TAN No: BLRE03653G

9050858622

Season: 22-23 To: **BANGALORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,636.00	1,472,580.00
Sale Rate:	3630.00 + 6.00 Commis	sion		Fre	ight:		117,450.00
Grade: ORD S/30 (S2)				Tax	able Amount:		1,590,030.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271667849187			IGS	Т:	5.00	79,501.50
EwayBill Validl	Date: 31/10/2023				Diff:/Qntl:		0.00
Elnvoice No: bb7247191a3d0e9cec8 ² a1104287a8b7b5ae34b8	lfa196ed7h2a340	defd43e67	Othe	er Expense:		0.00	
		doid+0001	Rou	nd Off:		0.50	
ACK : 122318744471622			Tota	I Amount:		1,669,532.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,669,532.00

Lorry No:

Bank Details:

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

Sixteen Lac Sixty Nine Thousand Five Hundred Thirty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory