

## **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: SB20232024-10403 Invoice No: Road

Invoice Date: 20/09/2023 Do No: 11910 Date Of Supply: 20/09/2023

State: Maharashtra Place Of Supply: **NANDURBAR MAHARASHTRA** State Code: 27

Buyer,

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo,

City: NANDURBAR State: MAHARASHTRA

GST: 27AALPJ4593J2Z5

State Code: Pan No: AALPJ4593J 27

FSSAI No: TAN No:

GST: 27AALPJ4593J2Z5 State Code: 27

City: NANDURBAR

Driver No:

Consigned To,

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

State:

Pan No:

**MAHARASHTRA** 

AALPJ4593J

FSSAI No:

TAN No:

ShipTo,

**AINDAPUR** Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **SHUBHAM** 

Season: 22-23 Dispatched From: AINDAPUR Lorry No: **NANDURBAR** MH18BH5772 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,650.00	1,095,000.00
Sale Rate:	Sale Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,095,000.00
				CGS	ST:	2.50	27,375.00
				SGS	ST:	2.50	27,375.00
Eway Bill No:	291649608052			IGS	Т:	0.00	0.00
EwayBill ValidDate: 23/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4663864bc0babaa6a31ce859dd509a50e6c8c779b8 3da69ccc11467f274c586a 122318258155586			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,149,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,149,750.00

**Bank Details:** 

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

Eleven Lac Fourty Nine Thousand Seven Hundred Fifty 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**