

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: SB2023-2024-5261 Invoice No: Road Invoice Date: 05/07/2023 Do No: 6048 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: **JAGANUR KARNATAKA** State Code: 27

Buyer, Consigned To,

SHRINIVAS TRADING COMPANY
SHRINIVAS TRADING COMPANY

H NO 732 RAJMANI JAGANUR H NO 732 RAJMANI JAGANUR

BillTo, ShipTo,

City: JAGANUR State: KARNATAKA City: JAGANUR State: KARNATAKA

GST: 29BYFPK4483F1Z5 GST: 29BYFPK4483F1Z5

State Code: 29 Pan No: BYFPK4483F State Code: 29 Pan No: BYFPK4483F

FSSAI No: FSSAI No:

TAN No : BLRB20084B | TAN No : BLRB20084B

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy ANAND Season: 22-23

Dispatched From: AINDRESHWAR Lorry No: MH08H2569 To: JAGANUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,305.00	826,250.00
Sale Rate:	3305.00 + 0.00 Commission			Freight:			0.00
Grade:	RAW S/30 (S2)			Tax	able Amount:		826,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261614274128			IGS	T:	5.00	41,312.50
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	834a0b08d7a7eac2a870b4f3591fd71fdbb23dce551			Othe	er Expense:		0.00
	643fb2ba3f9315b18e97		20000001	Rou	nd Off:		0.50
ACK:	122317315394478			Tota	l Amount:		867,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		867,563.00

Bank Details:

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

Eight Lac Sixty Seven Thousand Five Hundred Sixty Three 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