

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: SB20232024-14372 Invoice No: Road Invoice Date: 23/11/2023 Do No: 16313 Date Of Supply: 23/11/2023 State: Maharashtra Place Of Supply: **DOMBIVALI MAHARASHTRA** State Code: 27

Buyer, Consigned To,

DEEPEN SUGAR TRADING COMPANY

DEEPEN SUGAR TRADING COMPANY

MAIN BAZAR MAIN BAZAR

BillTo, 8850101570 ShipTo, 8850101570

City: DOMBIVALI State: MAHARASHTRA City: DOMBIVALI State: MAHARASHTRA

GST: 27AAMPC6847P1ZZ GST: 27AAMPC6847P1ZZ

State Code: 27 Pan No: AAMPC6847P State Code: 27 Pan No: AAMPC6847P

FSSAI No:

TAN No:

TAN No:

Mill Name: BSWARAJ Driver No:

FSSAI No:

RefBy JAGJIVANASSO Season: 22/23

Dispatched From: BSWARAJ Lorry No: MH11CH5771 To: DOMBIVALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,725.00	447,000.00
Sale Rate:	3725.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			447,000.00
				CGS	ST:	2.50	11,175.00
				SGS	ST:	2.50	11,175.00
Eway Bill No:	211679903639			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aa28acf75ebfec250588f64015c6545f4f4c0867e566			Othe	er Expense:		0.00
	55f12ff83153538af325				nd Off:		0.00
ACK:	122319080868561			Tota	l Amount:		469,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		469,350.00

Bank Details:

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

Four Lac Sixty Nine Thousand Three 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory