

## **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:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**SHANTI CORPORATION** 

27AABHJ9303C1ZM

State: KARNATAKA

APDPM7482C

Season:

To:

22-23

**BANGALORE** 

Pan No:

SALARPURIA MELODY A 601 6TH MYSORE ROAD

Reverse Charge: NO
Invoice No: SB20232024-13983

Invoice No: SB20232024-13983 Transport Mode: Road
Invoice Date: 17/11/2023 Do No: 15771 Date Of Supply: 17/11/2023

State: Maharashtra State Code: 27 Place Of Supply: BANGALORE KARNATAKA

Buyer,

**SHANTI CORPORATION** 

SALARPURIA MELODY A 601 6TH MYSORE ROAD

BillTo,

City: BANGALORE State: KARNATAKA

GST: 29APDPM7482C1ZP

State Code: 29 Pan No: APDPM7482C

FSSAI No : TAN No :

Driver No:

City: BANGALORE

GST: 29APDPM7482C1ZP

29

Mill Name: KBHAUSAHAB

FSSAI No:

RefBy SHYAMHYDRABAD

Dispatched From: KBHAUSAHAB Lorry No: KA562023

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,650.00	912,500.00
Sale Rate:	Sale Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			912,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271677079675			IGS	T:	5.00	45,625.00
EwayBill ValidDate: 21/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b0ff57373a756f6ec7b0622d13b7e9c01ec9ffbfd3e7 2c91d69b4e9fca8fdc4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319008187424			Tota	I Amount:		958,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		958,125.00

**Bank Details:** 

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

Nine Lac Fifty Eight Thousand One Hundred Twenty Five 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**