

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14462 Transport Mode: Road Invoice No:

Invoice Date: 24/11/2023 Do No: 16381 Date Of Supply: 24/11/2023

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

Buyer, Consigned To, **ELITE TRADERS ELITE TRADERS**

NO 73,9 2ND MAIN ROADNEW THERAGUPETH NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo, 9341288861,9980078692 ShipTo, 9341288861,998

City: BANGALORE State: KARNATAKA City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW GST: 29AAAFE3074A1ZW

State Code: 29 Pan No: AAAFE3074A State Code: Pan No: AAAFF3074A 29

FSSAI No: FSSAL No:

TAN No: TAN No: **BLRE03653G BLRE03653G**

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **ELITETRAD** Season: 23-24 Dispatched From: AINDAPUR Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 925.250.00 50 500 3.701.00 Sale Rate: 3600.00 + 6.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 925,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231680499433 IGST: 5.00 46,262.50 **EwayBill ValidDate:** 28/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 14d6e1a5919ad38483de49ee51dd98b537d0d2c476 **Elnvoice No:** 0.50 Round Off: 62a8e39756cf929b772c4f 122319096176674 ACK: **Total Amount:** 971,513.00 0.000 0.00 TCS %: 971,513.00 TCS Net Payable:

MH12RN7945

Bank Details:

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

Nine Lac Seventy One Thousand Five Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

To:

BANGALORE

Authorised Signatory