

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: SB20232024-16171 Road Invoice No: Invoice Date: 29/12/2023 Do No: 18262 Date Of Supply: 29/12/2023 State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Buyer,

PUSHPARAJ SUGARS

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AADPV7599N1ZI

Pan No: AADPV7599N State Code: 27

FSSAI No:

TAN No: MUMH13276E

SKRISHNA

Mill Name: FSSAI No:

RefBy **JAGJIVANASSO**

Dispatched From: SKRISHNA

Consigned To,

PUSHPARAJ SUGARS

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

State: MAHARASHTRA

To:

AADPV7599N

Pan No:

ShipTo,

City: MUMBAI

GST: 27AADPV7599N1ZI

State Code: 27

FSSAI No:

TAN No: MUMH13276E

Driver No:

Lorry No: MH09EM5478 Season: 23/24 **MUMBAI**

culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
GAR 50 KG		17011490	100.00	50	200	3,657.00	365,700.00
Sale Rate: 3657.00 + 0.00 Commission				Freight:			0.00
ade: M	M/30			Taxable Amount:			365,700.00
				CGS	ST:	2.50	9,142.50
				SGS	ST:	2.50	9,142.50
ay Bill No: 21	No: 211697046680				Т:	0.00	0.00
EwayBill ValidDate: 31/12/2023					Diff:/Qntl:		0.00
voice No: e2	e28e9b59e9fde0355b7bfc1b0ec889fcfbc30840f49b 9ddbd71851614d528b89			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
K : 12	22319546625037			Tota	l Amount:		383,985.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		383,985.00
				_			

Bank Details:

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

Three Lac Eighty Three Thousand Nine Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory