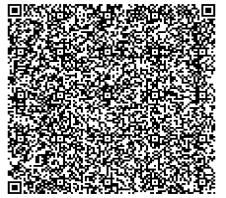




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12981	Transport Mode: Road
Invoice Date: 28/10/2023 Do No: 14751	Date Of Supply: 28/10/2023
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, VARUN ENTERPRISES BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST, MUMBAI, MUMBAI SUBURBAN	Consigned To, VARUN ENTERPRISES BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST, MUMBAI, MUMBAI SUBURBAN
City: MUMBAI State: MAHARASHTRA	City: MUMBAI State: MAHARASHTRA
GST: 27BIWPS0274H1ZN	GST: 27BIWPS0274H1ZN
State Code: 27 Pan No: BIWPS0274H	State Code: 27 Pan No: BIWPS0274H
FSSAI No :	FSSAI No :
TAN No : MUMV26841D	TAN No : MUMV26841D

Mill Name: S JARANDESH
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS

Season: 22-23

Dispatched From: S JARANDESH

Lorry No: MH11DD5511

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,635.00	363,500.00
Sale Rate: 3635.00 + 0.00 Commission				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			363,500.00
				CGST:		2.50	9,087.50
				SGST:		2.50	9,087.50
Eway Bill No: 281668641303				IGST:		0.00	0.00
EwayBill ValidDate: 30/10/2023				Rate Diff:/Qntl:			0.00
EInvoice No: 1c3bfc2b81b0bf1c1069c723a79fccbd4ded262514f0f2022c0d25107d9bc67d				Other Expense:			0.00
ACK: 122318764245627				Round Off:			0.00
				Total Amount:			381,675.00
				TCS %:		0.000	0.00
				TCS Net Payable:			381,675.00

Bank Details:

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

Three Lac Eighty One Thousand Six Hundred Seventy 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory