

## **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** 

Consigned To, **ELITE TRADERS** 

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-13892 Transport Mode:

Invoice Date: 13/11/2023 Do No: 15691 Date Of Supply: 13/11/2023

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

Buyer,

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: 29 Pan No: AAAFE3074A

FSSAI No: FSSAI No:

TAN No: BLRE03653G TAN No: BLRE03653G

Mill Name: A BANGANGA Driver No: 9782643018

FSSAI No:

RefBy ELITETRAD Season: 22-23

Dispatched From: A BANGANGA Lorry No: RJ19GG5923 To: BANGALORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,611.00	1,480,510.00
Sale Rate: 3816.00 F.O.R without GST				Fre	ight:		84,050.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,564,560.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261676149202			IGS	T:	5.00	78,228.00
EwayBill ValidDate: 17/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3e32f90696f9e7f99bd77bfc760b1ac77157c8e3d49 001a25c72db819a33d30			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318980965415		Tota	l Amount:		1,642,788.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,642,788.00

Bank Details:

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

Sixteen Lac Fourty Two Thousand Seven Hundred Eighty Eight 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**