

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-14	414		Transport Mode:	Road	oad					
Invoice Date:	24/11/2023	Do No:	16302	Date Of Supply:	24/11/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	BANGALORE	KARNATAKA					
Buyer,				Consigned To,							

ShipTo,

State Code:

FSSAI No:

ELITE TRADERS

City: BANGALORE

Driver No:

RJ09GD1449

GST: 29AAAFE3074A1ZW

Buyer,

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo, 9341288861,9980078692

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: Pan No: AAAFE3074A 29

FSSAI No:

TAN No: **BLRE03653G**

TAN No: BLRE03653G

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NO 73,9 2ND MAIN ROADNEW THERAGUPETH

9341288861,998

State: KARNATAKA

Pan No: AAAFE3074A

To:

BANGALORE

NSILLOD

Mill Name: FSSAI No:

RefBy **ELITETRAD**

Dispatched From: NSILLOD

Season: 23-24

7869923759

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,676.00	1,286,600.00
Sale Rate:	3876.00 F.O.R without (GST		Frei	ight:		70,000.00
Grade:	ORD S/30 (S2)			Taxa	1,356,600.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241680215519			IGS	T:	5.00	67,830.00
EwayBill ValidI	Date: 30/11/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d5b11e0ea5077116578a	5b11e0ea5077116578a375f506c2d83f7ae7f2d11cf			er Expense:		0.00
	22bfd2f0868db079ca81			Rou	nd Off:		0.00
ACK:	122319088682596			Tota	l Amount:		1,424,430.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,424,430.00

Lorry No:

Bank Details:

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

Fourteen Lac Twenty Four Thousand Four Hundred Thirty 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