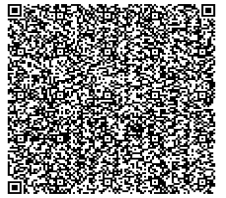




# NAVKAAR TRADERS

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: SB20232024-12361	Transport Mode: Road
Invoice Date: 21/10/2023 Do No: 14128	Date Of Supply: 21/10/2023
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	Driver No:
FSSAI No :	
RefBy PANKAJ SUGARS	Season: 22-23
Dispatched From: S JARANDESH	Lorry No: MH11M3005 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,630.00	435,600.00
Sale Rate:	3630.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261665162546						
EwayBill ValidDate:	23/10/2023						
ElInvoice No:	4dbc6dc67858c7c79c768f6785dd9dd836ea6dbbbd6						
ca283a76bbff970759b7c							
ACK:	122318675593453						
Freight:							0.00
Taxable Amount:							435,600.00
CGST:	2.50						10,890.00
SGST:	2.50						10,890.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							457,380.00
TCS %:	0.000						0.00
TCS Net Payable:							457,380.00

### Bank Details:

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

Four Lac Fifty Seven Thousand Three Hundred Eighty 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory