

## **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: SB20232024-12331 Road Invoice No:

Invoice Date: 21/10/2023 Do No: 14092 Date Of Supply: 21/10/2023

State: Maharashtra Place Of Supply: **DELHI DELHI** State Code: 27

Buyer, Consigned To,

**SANDHYA ENTERPRISES SANDHYA ENTERPRISES** 

LOWRENCE ROAD PLOT NO-102 G/F INDUSTRIEL AREA LOWRENCE ROAD PLOT NO-102 G/F INDUSTRIEL AREA

BillTo, ShipTo,

City: **DELHI** State: **DELHI** City: **DELHI** State: DELHI

GST: 07NVKPS6127N1ZI GST: 07NVKPS6127N1ZI

State Code: Pan No: NVKPS6127N State Code: Pan No: NVKPS6127N 7 7

FSSAI No: FSSAI No: TAN No: TAN No:

**BSOMESWAR** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: RJ09GD9144 To: **DELHI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,668.00	935,340.00
Sale Rate:	3668.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			935,340.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271664986036			IGS	T:	5.00	46,767.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2df3331e83473afc08a5821554e758b7d197ba28e89 591ccd99ceb75f3377d32			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318671155769		To		l Amount:		982,107.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		982,107.00

**Bank Details:** 

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

Nine Lac Eighty Two Thousand One Hundred Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**