

## **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

**TAX INVOICE** 

NO Reverse Charge:

SB20232024-12432 Invoice No:

Invoice Date: 21/10/2023 State:

Maharashtra

State Code:

Do No:

Place Of Supply: 27

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

27AABHJ9303C1ZM

Road

21/10/2023

**NANDURBAR MAHARASHTRA** 

State: MAHARASHTRA

AALPJ4593J

Buyer,

**SUNILKUMAR ROOPCHAND** 

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo,

City: NANDURBAR State: MAHARASHTRA

GST: 27AALPJ4593J2Z5

State Code: 27

FSSAI No: TAN No:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

14138

Pan No: AALPJ4593J

Mill Name: FSSAI No:

RefBy

N AAYAN

SUNILKUMARROOPCH

Dispatched From: N AAYAN

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

Pan No:

ShipTo,

City: NANDURBAR

GST: 27AALPJ4593J2Z5

State Code: 27

FSSAI No:

TAN No:

Driver No:

Lorry No: MH39C0988 Season: 22/23

To: **NANDURBAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,665.00	439,800.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		439,800.00
				CGS	ST:	2.50	10,995.00
				SGS	ST:	2.50	10,995.00
Eway Bill No:	211665282779			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	184700lrn641764c89a57	34700lrn641764c89a57385a4138fd23c56aa80386			er Expense:		0.00
	ea383f29b81e82db995f396acfee0a			Rou	nd Off:		0.00
ACK:	122318678485757			Total Amount:		461,790.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		461,790.00

**Bank Details:** 

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

Four Lac Sixty One Thousand Seven Hundred Ninty 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**