

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,
PUSHPARAJ SUGARS

City: MUMBAI

State Code:

FSSAI No:

TAN No:

GST: 27AADPV7599N1ZI

27

ShipTo,

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12424 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14185 Date Of Supply: 21/10/2023

State: Maharashtra State Code: 27 Place Of Supply: MUMBAI MAHARASHTRA

Buyer,

PUSHPARAJ SUGARS

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AADPV7599N1ZI

State Code: 27 Pan No: AADPV7599N

FSSAI No:

TAN No: MUMH13276E

BSOMESWAR

Mill Name: FSSAI No :

RefBy JAGJIVANASSO

Dispatched From: BSOMESWAR

DOOMEONAD

Lorry No: MH11BD4572

Driver No:

Season: 22-23

MUMBAI

AADPV7599N

State: MAHARASHTRA

To:

Pan No:

MUMH13276E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,652.00	547,800.00
Sale Rate:	3652.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			547,800.00
				CG	ST:	2.50	13,695.00
				SGS	ST:	2.50	13,695.00
Eway Bill No:	261665271376			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0135b91559ca2913ea7f67a7e3a6965b85d9896929			Oth	er Expense:		0.00
	070201f910db68e21321	a2		Rou	ınd Off:		0.00
ACK:	122318678183910			Tota	al Amount:		575,190.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		575,190.00

Bank Details:

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

Five Lac Seventy Five Thousand One Hundred Ninty 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