

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-13852 Road Invoice No: Invoice Date: 11/11/2023 Do No: 15662 Date Of Supply: 11/11/2023 State: Maharashtra Place Of Supply: **BANGALORE KARNATAKA** State Code: 27

Buyer,

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo, 9341288861,9980078692

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: Pan No: AAAFF3074A 29

FSSAI No:

TAN No: BLRE03653G

A BANGANGA

Mill Name: FSSAI No:

RefBy **ELITETRAD**

Dispatched From: A BANGANGA

Consigned To,

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

ShipTo, 9341288861,998

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: 29

FSSAI No:

Driver No:

RJ19GF4205

TAN No: **BLRE03653G**

Pan No:

9510686507

To:

Season: 22-23

BANGALORE

AAAFE3074A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 340.00 1.227.740.00 50 680 3.611.00 Sale Rate: 3816.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,227,740.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221675861532 IGST: 5.00 61,387.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 15/11/2023 0.00 0.00 Other Expense: **Elnvoice No:** e83c4e89a1bb54ce086a0c160c3fb9c651edb59175a 0.00 Round Off: c305e6a2594f91c4059a6 122318972671955 ACK: **Total Amount:** 1,289,127.00 0.000 0.00 TCS %: 1,289,127.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Twelve Lac Eighty Nine Thousand One Hundred Twenty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory