

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13098 Transport Mode: Road

Invoice Date: 30/10/2023 Do No: 14915 Date Of Supply: 30/10/2023

State: Maharashtra State Code: 27 Place Of Supply: BANGALORE KARNATAKA

Buyer, Consigned To,
ELITE TRADERS ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo, 9341288861,9980078692 ShipTo, 9341288861,998

City: BANGALORE State: KARNATAKA City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW | GST: 29AAAFE3074A1ZW

State Code: 29 Pan No: AAAFE3074A State Code: 29 Pan No: AAAFE3074A

FSSAI No: FSSAI No:

TAN No: BLRE03653G TAN No: BLRE03653G

Mill Name: S JARANDESH Driver No: 7014501175

FSSAI No:

RefBy ELITETRAD Season: 22-23

Dispatched From: S JARANDESH Lorry No: RJ19GH9418 To: BANGALORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,631.00	1,270,850.00
Sale Rate:	3625.00 + 6.00 Commission			Freight:			98,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,368,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201669527011			IGS	T:	5.00	68,442.50
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1b851005d0bd3e458a7	5f2060599317a6f	384f8702a	Oth	er Expense:		0.00
	852e3702dd7dc73cce764	34		Rou	nd Off:		0.50
ACK:	122318787353341			Tota	I Amount:		1,437,293.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,437,293.00

Bank Details:

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

Fourteen Lac Thirty Seven Thousand Two Hundred Ninty Three 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