

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: SB20232024-14503 Road Invoice No: Invoice Date: 25/11/2023 Do No: 16295 Date Of Supply: 25/11/2023 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: AAAFE3074A 29

FSSAI No:

TAN No: **BLRE03653G**

NSILLOD Mill Name:

FSSAI No:

RefBy **ELITETRAD**

Dispatched From: NSILLOD

ELITE TRADERS

Consigned To,

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

ShipTo, 9341288861,998

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: 29

Pan No:

AAAFE3074A

FSSAI No:

TAN No: **BLRE03653G**

Driver No:

RJ14GQ5820

9784572941

Season: 23-24 **BANGALORE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,676.00	919,000.00
Sale Rate:	3876.00 F.O.R without GST			Freight:			50,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			969,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221680951240			IGS	T:	5.00	48,450.00
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fefad4240cb72d2dca04be783c75c0b12640aba35e8			Othe	er Expense:		0.00
c41f61f1ab84ecb2497f2				Rou	nd Off:		0.00
ACK:	122319107331627			Tota	l Amount:		1,017,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,017,450.00

Lorry No:

Bank Details:

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

Ten Lac Seventeen Thousand Four Hundred Fifty 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