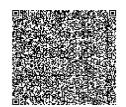


NAVKAR TRADERS

State: MAHARASHTRA

Pan No: BIWPS0274H

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



MAHARASHTRA

22-23

TAX INVOICE

NO Reverse Charge:

SB20232024-10424 Invoice No:

Invoice Date: 20/09/2023 Do No: 11911

State: Maharashtra State Code: 27

BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C

WING 3RD FLOOR 90 FEET ROAD MULUND EAST,

MUMV26841D

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

VARUN ENTERPRISES

BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST, MUMBAI, MUMBAI

27AABHJ9303C1ZM

Road

20/09/2023

MUMBAI

SUBURBAN

City: MUMBAI State: MAHARASHTRA

GST: 27BIWPS0274H1ZN

Driver No:

State Code: 27 Pan No: BIWPS0274H

FSSAI No:

TAN No: MUMV26841D

S SAHYADRI Mill Name:

FSSAI No:

City: MUMBAI

State Code:

FSSAL No: TAN No:

Buyer,

VARUN ENTERPRISES

PIUTOBAI, MUMBAI SUBURBAN

GST: 27BIWPS0274H1ZN

RefBy PANKAJ SUGARS

27

Season: Dispatched From: S SAHYADRI Lorry No: DD03R9108 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,640.00	400,400.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		400,400.00
				CG	ST:	2.50	10,010.00
				SGS	ST:	2.50	10,010.00
Eway Bill No:	211649694312			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	92d6380fc9bf719059afc3a39dfa7bda867d86c583a3			Oth	er Expense:		0.00
	9b86157542d47ee2c4e9	.00000000	Rou	nd Off:		0.00	
ACK:	122318260248861			Tota	I Amount:		420,420.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	420,420.00

Bank Details:

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

Four Lac Twenty Thousand Four Hundred Twenty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory