

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

NO Reverse Charge: SB20232024-10425 Invoice No:

Transport Mode: Road Invoice Date: 20/09/2023 Do No: 11912 Date Of Supply: 20/09/2023

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

Buyer,

VARUN ENTERPRISES

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

City: MUMBAI State: MAHARASHTRA

GST: 27BIWPS0274H1ZN

Pan No: BIWPS0274H State Code: 27

FSSAL No:

TAN No: MUMV26841D Consigned To,

Our GST Number:

VARUN ENTERPRISES

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

27AABHJ9303C1ZM

SUBURBAN

City: MUMBAI State: MAHARASHTRA

GST: 27BIWPS0274H1ZN

State Code: 27 Pan No: BIWPS0274H

FSSAI No:

TAN No: MUMV26841D

S SAHYADRI Driver No: Mill Name:

FSSAI No:

RefBy PANKAJ SUGARS

Season: 22-23 Dispatched From: S SAHYADRI Lorry No: MH50N1686 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,640.00	728,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		728,000.00
				CG	ST:	2.50	18,200.00
				SGS	ST:	2.50	18,200.00
Eway Bill No:	201649694546			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fedbb9484fa0f55af4d7969f06d25e207d7254e7213d			Oth	er Expense:		0.00
	68295be2797699caf107		.0 1012100	Rou	nd Off:		0.00
ACK:	122318260251740			Tota	I Amount:		764,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		764,400.00

Bank Details:

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

Seven Lac Sixty Four Thousand Four Hundred 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