

## **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:

Consigned To, **PUSHPARAJ SUGARS** 

City: MUMBAI

State Code:

FSSAI No:

TAN No:

GST: 27AADPV7599N1ZI

MH11CH0916

27

ShipTo,

NO Reverse Charge: SB20232024-13263 Invoice No:

Transport Mode: Road Invoice Date: 01/11/2023 Do No: 15066 Date Of Supply: 01/11/2023

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

Buyer,

**PUSHPARAJ SUGARS** 

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AADPV7599N1ZI

Pan No: AADPV7599N State Code: 27

FSSAL No:

TAN No: MUMH13276E

S JARANDESH Mill Name:

FSSAI No:

RefBy **JAGJIVANASSO** 

Dispatched From: S JARANDESH

Driver No:

Season: 22-23 Lorry No:

MUMH13276E

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

To:

AADPV7599N

MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,620.00	434,400.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		434,400.00
				CG	ST:	2.50	10,860.00
				SGS	ST:	2.50	10,860.00
Eway Bill No:	231670807873			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	408ccd94bcd96e5adc98	02e2c09a1a2315	1c0fd5803	Oth	er Expense:		0.00
	114d09ed092d12132f5c4	4		Rou	nd Off:		0.00
ACK:	122318829097336			Tota	I Amount:		456,120.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		456,120.00

**Bank Details:** 

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

Four Lac Fifty Six Thousand One 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**