

NAVKAR TRADERS

State: MAHARASHTRA

Pan No: BEMPG5008P

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:

SB20232024-14302 Invoice No:

Invoice Date: 22/11/2023 Do No: 16187 27

ROYAL ENTERPRISES H NO 29, GUNJ GOLAI NAVNDAR

State: Maharashtra State Code: Place Of Supply:

ROYAL ENTERPRISES

ROYAL ENTERPRISES H NO 29, GUNJ GOLAI NAVNDAR

27AABHJ9303C1ZM

ROAD, LATUR

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

ShipTo, 9595350900

City: LATUR State: MAHARASHTRA

Road

LATUR

22/11/2023

GST: 27BEMPG5008P1Z3

State Code: 27 Pan No: BEMPG5008P

FSSAI No: TAN No:

KBHAUSAHAB Mill Name:

GST: 27BEMPG5008P1Z3

9595350900

27

FSSAI No:

Buyer,

BillTo,

ROAD, LATUR

City: LATUR

State Code:

FSSAL No: TAN No:

ROYAL ENTERPRISES

RefBy **ROYALENTERPRISES**

Dispatched From: KBHAUSAHAB

Driver No:

Lorry No: MH24AB6090 Season: 22-23

To:

MAHARASHTRA

LATUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,650.00	456,250.00
Sale Rate:	Rate: 3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			456,250.00
				CGS	ST:	2.50	11,406.25
				SGS	ST:	2.50	11,406.25
Eway Bill No:	261679360446			IGS	Т:	0.00	0.00
EwayBill ValidDate: 23/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	f0ad15009ac9ecb4ce186b3849900024ab191ec1c9c b20a4b6ee3d544559428c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319067314229			Tota	l Amount:		479,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		479,063.00

Bank Details:

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

Four Lac Seventy Nine Thousand Sixty Three 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