

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,

ROYAL ENTERPRISES

Reverse Charge: NO
Invoice No: SB20232024-14388

Invoice No: SB20232024-14388 Transport Mode: Road
Invoice Date: 23/11/2023 Do No: 16261 Date Of Supply: 23/11/2023

State: Maharashtra State Code: 27 Place Of Supply: LATUR MAHARASHTRA

Buyer,

ROYAL ENTERPRISES

ROYAL ENTERPRISES H NO 29, GUNJ GOLAI NAVNDAR

ROAD, LATUR

BillTo, **9595350900**

City: LATUR State: MAHARASHTRA

GST: 27BEMPG5008P1Z3

State Code: 27 Pan No: BEMPG5008P

FSSAI No : TAN No : GUNJ GOLAI NAVNDAR ROYAL ENTERPRISES H NO 29,GUNJ GOLAI NAVNDAR ROAD,LATUR

ShipTo, **9595350900**

City: LATUR State: MAHARASHTRA

GST: **27BEMPG5008P1Z3**

State Code: 27 Pan No: BEMPG5008P

27AABHJ9303C1ZM

FSSAI No : TAN No :

Mill Name: KBHAUSAHAB

FSSAI No:

RefBy ROYALENTERPRISES

Dispatched From: KBHAUSAHAB

Driver No:

MH24AB6090

: 22-23 LATUR

Season:

To:

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:	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:	221679944912			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	31cef270a98026680df08e452d8043195bbd0c04331 fee040e5242774ab86c81			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319081961740			Tota	l Amount:		479,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		479,063.00

Lorry No:

Bank Details:

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

Four Lac Seventy Nine Thousand Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory