

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

MEHBOOB AND COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12950 Road Invoice No: Invoice Date: 28/10/2023 Do No: Date Of Supply: 28/10/2023

State: Maharashtra Place Of Supply: **BANGALORE KARNATAKA** State Code: 27

14733

Buyer,

MEHBOOB AND COMPANY

170, 6TH MAIN ROAD, APMC YARD, YESWANTHPUR,

BillTo,

City: BANGALORE State: KARNATAKA

GST: 29AAOFM7751J1ZJ

State Code: Pan No: AAOFM7751J 29

FSSAI No: TAN No:

KBHAUSAHAB

Mill Name: FSSAI No:

SHYAMHYDRABAD

RefBy

Dispatched From: KBHAUSAHAB

Driver No:

City: BANGALORE

GST: 29AAOFM7751J1ZJ

29

Season: 22-23 Lorry No: AP21TU1657 To: **BANGALORE**

170, 6TH MAIN ROAD, APMC YARD, YESWANTHPUR,

State: KARNATAKA

AAOFM7751J

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,660.00	915,000.00
Sale Rate:	ate: 3660.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			915,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211668570006			IGS	T:	5.00	45,750.00
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	732572a79ec638019ccfl	b6e8efe6e7549bd	lb87d009e	Oth	er Expense:		0.00
	a0bd8157aa51180be643b 122318762448372			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		960,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	960,750.00

Bank Details:

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

Nine Lac Sixty Thousand Seven Hundred Fifty 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