

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

15113

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

NO Reverse Charge:

SB20232024-13306 Invoice No:

Invoice Date: 02/11/2023

State: Maharashtra

Do No: State Code:

Place Of Supply: 27

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

Pan No:

State: MAHARASHTRA

To:

AALPJ4593J

27AABHJ9303C1ZM

Road

02/11/2023

NANDURBAR

ShipTo,

State Code:

FSSAI No:

TAN No:

City: NANDURBAR State: MAHARASHTRA

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

GST: 27AALPJ4593J2Z5

SUNILKUMAR ROOPCHAND

State Code: 27

FSSAI No: TAN No:

Buyer,

BillTo,

Pan No: AALPJ4593J

Driver No:

City: NANDURBAR

GST: 27AALPJ4593J2Z5

27

N AAYAN Mill Name:

FSSAI No:

RefBy SUNILKUMARROOPCH

Dispatched From: N AAYAN

Lorry No: MH39C0988 Season: 22-23

NANDURBAR

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,665.00	366,500.00
Sale Rate:	Rate: 3665.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		366,500.00
				CGS	ST:	2.50	9,162.50
				SGS	ST:	2.50	9,162.50
Eway Bill No:	231671228552			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	162600lrn22769d0625f4d649511f956b1b2f775da36			Oth	er Expense:		0.00
ac4469e82a797222850c61b3ba57d				Rou	nd Off:		0.00
ACK:	122318843218971			Tota	I Amount:		384,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		384,825.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Three Lac Eighty Four Thousand Eight Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory