

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-13897 Transport Mode: Road
Invoice Date: 13/11/2023 Do No: 15719 Date Of Supply: 13/11/2023

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

Buyer, Consigned To,

HEMANT ENTERPRISES HEMANT ENTERPRISES

APMC MARKET-1 H-5 PHASE -II APMC MARKET-1 H-5 PHASE -II

BillTo, ShipTo,

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

GST: **27AABPV0962F1ZO** GST: **27AABPV0962F1ZO** 

State Code: 27 Pan No: AABPV0962F State Code: 27 Pan No: AABPV0962F

FSSAI No:

TAN No:

TAN No:

Mill Name: BBARAMATI Driver No:

FSSAI No:

RefBy NKIRTIKAILASH Season: 23-24

Dispatched From: BBARAMATI Lorry No: KA25D9436 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,610.00	541,500.00
Sale Rate:	Rate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		541,500.00
				CG	ST:	2.50	13,537.50
				SGS	ST:	2.50	13,537.50
Eway Bill No:	201676213877			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	602a11a2d425e0a5a09b444ceda9b28b7ccb4149b		ccb4149b0	Oth	er Expense:		0.00
	f203fee4713853544d2f4	е		Rou	ınd Off:		0.00
ACK:	122318983406524			Tota	al Amount:		568,575.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		568,575.00

Bank Details:

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

Five Lac Sixty Eight Thousand Five Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**