

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,

SUBURBAN

State Code:

FSSAI No:

TAN No:

City: MUMBAI

VARUN ENTERPRISES

GST: 27BIWPS0274H1ZN

Driver No:

27

BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD

Pan No:

MUMV26841D

State: MAHARASHTRA

BIWPS0274H

22-23

FLOOR 90 FEET ROAD MULUND EAST, MUMBAI, MUMBAI

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6424 Invoice No: Road

Invoice Date: 25/07/2023 Do No: 7457 Date Of Supply: 25/07/2023

State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Buyer,

VARUN ENTERPRISES

BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST, PIUTOBAI, MUMBAI SUBURBAN

City: MUMBAI State: MAHARASHTRA

GST: 27BIWPS0274H1ZN

Pan No: BIWPS0274H State Code: 27

FSSAL No:

TAN No: MUMV26841D

BSOMESWAR

Mill Name: FSSAI No:

RefBy PANKAJ SUGARS

Season: Dispatched From: BSOMESWAR Lorry No: MH48CB5354 To: **MUMBAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,497.00	419,640.00
Sale Rate:	3497.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			419,640.00
				CGS	ST:	2.50	10,491.00
				SGS	ST:	2.50	10,491.00
Eway Bill No:	291623350179			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/07/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	bc62b43a55f0fce7d440ba23cd60830a5d9460dbfe4 001d3461291ed96fec807			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122317534918255			Tota	I Amount:		440,622.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	440,622.00

Bank Details:

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

Four Lac Fourty Thousand Six Hundred Twenty Two 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