

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

TAX INVOICE

NO Reverse Charge:

SB20232024-12876 Invoice No:

Invoice Date: 27/10/2023 State:

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

14590

27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

SUNILKUMAR ROOPCHAND

Place Of Supply:

Consigned To,

27/10/2023

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

Pan No:

NANDURBAR

State: MAHARASHTRA

AALPJ4593J

MAHARASHTRA

Buyer,

SUNILKUMAR ROOPCHAND

NEAR JANTA BANK HOUSE NO.965 GURUNANAK BAZAR

BillTo,

City: NANDURBAR State: MAHARASHTRA

GST: 27AALPJ4593J2Z5

State Code: 27

FSSAI No: TAN No:

Pan No: AALPJ4593J

Driver No:

City: NANDURBAR

GST: 27AALPJ4593J2Z5

27

FSSAI No:

ShipTo,

TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

N AAYAN

SUNILKUMARROOPCH

Dispatched From: N AAYAN

Lorry No:

MH39C0988

22-23

NANDURBAR To:

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,675.00	441,000.00
Sale Rate:	3675.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			441,000.00
				CG	ST:	2.50	11,025.00
				sgs	ST:	2.50	11,025.00
Eway Bill No:	201668061185			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	190300lrn3f076fe1fb8e4	4ef9f8c7ca8bc0f2	247ed24e	Oth	er Expense:		0.00
146714d7dfc8bb6bce0c1a6076f8			Rou	nd Off:		0.00	
ACK:	122318750026025			Tota	I Amount:		463,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		463,050.00

Bank Details:

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

Four Lac Sixty Three Thousand 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