

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: SB2023-2024-7395 Transport Mode: Road

Invoice No: SB2023-2024-7395 Transport Mode: Road
Invoice Date: 08/08/2023 Do No: 8477 Date Of Supply: 08/08/2023

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: BSHARAYU Driver No:

FSSAI No:

RefBy NKIRTIKAILASH Season: 22-23

Dispatched From: BSHARAYU Lorry No: MH10AW7639 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,700.00	925,000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		925,000.00
				CG	ST:	2.50	23,125.00
				SGS	ST:	2.50	23,125.00
Eway Bill No:	211629915204			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2680f634e7338dd4f7f3c841a57dba0ff72702309a7a			Oth	er Expense:		0.00
	df5bc33e5211a5b8d7dc		0_000	Rou	ınd Off:		0.00
ACK:	122317717203433			Tota	al Amount:		971,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	971,250.00

Bank Details:

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

Nine Lac Seventy One Thousand Two Hundred Fifty 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