

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: SB2023-2024-5135 Transport Mode: Road

Invoice Date: 03/07/2023 Do No: 6047 Date Of Supply: 03/07/2023

State: Maharashtra State Code: 27 Place Of Supply: JAGANUR KARNATAKA

Buyer, Consigned To,

SHRINIVAS TRADING COMPANY
SHRINIVAS TRADING COMPANY

H NO 732 RAJMANI JAGANUR H NO 732 RAJMANI JAGANUR

BillTo, ShipTo,

City: JAGANUR State: KARNATAKA City: JAGANUR State: KARNATAKA

GST: 29BYFPK4483F1Z5 GST: 29BYFPK4483F1Z5

State Code: 29 Pan No: BYFPK4483F State Code: 29 Pan No: BYFPK4483F

FSSAI No: FSSAI No:

TAN No : BLRB20084B | TAN No : BLRB20084B

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy ANAND Season: 22-23

Dispatched From: AINDRESHWAR Lorry No: MH12QG4552 To: JAGANUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,305.00	826,250.00
Sale Rate:	3305.00 + 0.00 Commis	+ 0.00 Commission			Freight:		
Grade:	RAW S/30 (S2)			Tax	able Amount:		826,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241613528877			IGS	iT:	5.00	41,312.50
EwayBill ValidDate: 05/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8561b9308c6d14da3447508c99801f38542e11457a			Oth	er Expense:		0.00
	3a53bb70e97e9de05f6a	9e		Rou	ınd Off:		0.50
ACK:	122317295626804			Tota	al Amount:		867,563.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	1	867,563.00

Bank Details:

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

Eight Lac Sixty Seven Thousand Five Hundred Sixty Three 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