

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9030 Road Invoice No: Invoice Date: 31/08/2023 Do No: 10426 Date Of Supply: 31/08/2023 State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Buyer,

EMERALD DISTRIBUTORS

DHAVIT BUILDING, KALPNAGARI A/902, A WING, 9TH FLOOR VAISHALI NAGAR, MULUND WEST

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27BPNPT9685P1ZB

Pan No: BPNPT9685P State Code: 27

FSSAL No:

TAN No: MUMJ23283B

NBHIMASHAKR

Mill Name: FSSAI No:

RefBy **KARANSUGAR**

Dispatched From: NBHIMASHAKR

Consigned To,

EMERALD DISTRIBUTORS

DHAVIT BUILDING, KALPNAGARI A/902, A WING, 9TH FLOOR

VAISHALI NAGAR, MULUND WEST

ShipTo,

City: MUMBAI State: MAHARASHTRA

GST: 27BPNPT9685P1ZB

State Code: 27 Pan No:

FSSAI No:

TAN No: MUMJ23283B

Driver No:

Lorry No: RJ08GA6941 Season: 22-23

BPNPT9685P

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,550.00	1,508,750.00
Sale Rate:	3550.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,508,750.00
				CGS	ST:	2.50	37,718.75
				SGS	ST:	2.50	37,718.75
Eway Bill No:	211640599959			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	80297c7992d60573f67b	297c7992d60573f67be387b86b29279b7499b03fd		Othe	er Expense:		0.00
	065e754c862bb6627ba3			Rou	nd Off:		0.50
ACK:	122317999436925			Tota	l Amount:		1,584,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,584,188.00

Bank Details:

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

Fifteen Lac Eighty Four Thousand One Hundred Eighty Eight 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