

Invoice No:

## **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

SB20232024-13019 Transport Mode: Road Invoice Date: 29/10/2023 Do No: 14759 Date Of Supply: 29/10/2023

State: Maharashtra Place Of Supply: **BANGALORE KARNATAKA** State Code: 27

Buyer, Consigned To, **ELITE TRADERS ELITE TRADERS** 

NO 73,9 2ND MAIN ROADNEW THERAGUPETH NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo, 9341288861,9980078692 ShipTo, 9341288861,998

City: BANGALORE State: KARNATAKA City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW GST: 29AAAFE3074A1ZW

State Code: 29 Pan No: AAAFE3074A State Code: Pan No: AAAFE3074A 29

FSSAI No: FSSAI No:

TAN No: TAN No: **BLRE03653G BLRE03653G** 

S JARANDESH Driver No: 7877816829 Mill Name:

FSSAI No:

RefBy **ELITETRAD** Season: 22-23

Dispatched From: S JARANDESH Lorry No: RJ19GG9067 To: **BANGALORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3,631.00	1,416,090.00
Sale Rate:	Sale Rate: 3625.00 + 6.00 Commission			Freight:			109,200.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,525,290.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271668923518			IGS	T:	5.00	76,264.50
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b92e7e525f6a8d141b8754a0f1e7254d4217fbc3b2d			Othe	er Expense:		0.00
853bc12087dfd19bd26e9			Rou	nd Off:		0.50	
ACK:	122318770951525			Tota	I Amount:		1,601,555.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,601,555.00

**Bank Details:** 

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

Sixteen Lac One Thousand Five Hundred Fifty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**