

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: SB20232024-14818 Road Invoice No: Invoice Date: 02/12/2023 Do No: 16682 Date Of Supply: 02/12/2023 State: Maharashtra Place Of Supply: **BANGALORE KARNATAKA** State Code: 27 Consigned To,

ShipTo,

State Code:

FSSAI No:

ELITE TRADERS

City: BANGALORE

Driver No:

GST: 29AAAFE3074A1ZW

29

Buyer,

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo, 9341288861,9980078692

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: Pan No: AAAFE3074A 29

FSSAI No:

Mill Name:

TAN No: **BLRE03653G**

TAN No:

ASADASHIV FSSAI No:

RefBy **ELITETRAD**

Dispatched From: ASADASHIV

Lorry No:

Season: 23-24

AAAFE3074A

BANGALORE RJ23GC2798 To:

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

9341288861,998

BLRE03653G

Pan No:

6350238721

State: KARNATAKA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,671.00	1,505,110.00
Sale Rate:	3906.00 F.O.R without GST			Fre	ight:		96,350.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,601,460.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241684286777			IGS	T:	5.00	80,073.00
EwayBill ValidDate: 06/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cd366e99bfeb39785a8967dec8a6b5bd9eee222edd			Oth	er Expense:		0.00
c0f79ff3f147040ef64b3f				Rou	ind Off:		0.00
ACK:	122319201908284			Tota	al Amount:		1,681,533.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,681,533.00

Bank Details:

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

Sixteen Lac Eighty One Thousand Five Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory