

## **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: SB20232024-17396 Road Invoice No:

Invoice Date: 20/01/2024 Do No: 19596 Date Of Supply: 20/01/2024

State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Buyer,

**VARUN ENTERPRISES** 

BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST, PIUTOBAI, MUMBAI SUBURBAN

City: MUMBAI State: MAHARASHTRA

GST: 27BIWPS0274H1ZN

Pan No: BIWPS0274H State Code: 27

FSSAL No:

TAN No: MUMV26841D

**SKRISHNA** 

Mill Name: FSSAI No:

RefBy PANKAJ SUGARS

Dispatched From: SKRISHNA

Consigned To,

**VARUN ENTERPRISES** 

BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST, MUMBAI, MUMBAI

SUBURBAN

City: MUMBAI State: MAHARASHTRA

GST: 27BIWPS0274H1ZN

State Code: 27 Pan No: BIWPS0274H

FSSAI No:

TAN No: MUMV26841D

Driver No:

MH48CQ3389

Lorry No:

Season: 23-24

MUMBAI

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,468.00	450,840.00
Sale Rate:	3468.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			450,840.00
				CGS	ST:	2.50	11,271.00
				SGS	ST:	2.50	11,271.00
Eway Bill No:	221707507942			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	96bbfca4c4fba99a55d5b5613771cec7749d58be1f1			Othe	er Expense:		0.00
574648e352650cc220e06			Round Off:			0.00	
ACK:	122419841954758			Tota	l Amount:		473,382.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		473,382.00

**Bank Details:** 

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

Four Lac Seventy Three Thousand Three Hundred Eighty Two 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**