

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: Invoice No: SB2023-2024-9988 Road Invoice Date: 13/09/2023 Do No: 11410 Date Of Supply: 13/09/2023 State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Consigned To,

City: MUMBAI

State Code:

FSSAI No:

TAN No:

ShipTo,

PUSHPARAJ SUGARS

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

Buyer,

56 GAYA BUILDING 109 YUSUF MEHARALI ROAD

PUSHPARAJ SUGARS

City: MUMBAI State: MAHARASHTRA

GST: 27AADPV7599N1ZI

Pan No: AADPV7599N State Code: 27

FSSAI No:

BillTo,

TAN No: MUMH13276E

BSOMESWAR Mill Name:

FSSAI No:

RefBy **JAGJIVANASSO**

Dispatched From: BSOMESWAR

Driver No:

GST: 27AADPV7599N1ZI

27

Lorry No: MH11AL5713 Season: 22-23

State: MAHARASHTRA

AADPV7599N

Pan No:

MUMH13276E

To: **MUMBAI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,615.00	433,800.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		433,800.00
				CGS	ST:	2.50	10,845.00
				SGS	ST:	2.50	10,845.00
Eway Bill No:	221646568633			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	5481945b6507b5fc7f662cde11ea2a8a878c2aa2ec5			Othe	er Expense:		0.00
Emirolog No.	fd4a05a819ca20da45ae6		Rou	nd Off:		0.00	
ACK:	122318180433549			Tota	l Amount:		455,490.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		455,490.00

Bank Details:

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

Four Lac Fifty Five Thousand Four Hundred Ninty 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