

**SR MASUDI TRADERS** 

## **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** 

**SR MASUDI TRADERS** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-12809 Transport Mode: Road

Invoice Date: 27/10/2023 Do No: 14564 Date Of Supply: 27/10/2023

State: Maharashtra State Code: 27 Place Of Supply: BIDAR KARNATAKA

Buyer, Consigned To,

MOTI BAZAAR 9-6-725 CHIDRI ROAD GANDHI GUNJ MOTI BAZAAR 9-6-725 CHIDRI ROAD GANDHI GUNJ

BillTo, ShipTo,

City: BIDAR State: KARNATAKA City: BIDAR State: KARNATAKA

GST: 29BJNPM3742A1Z7 GST: 29BJNPM3742A1Z7

State Code: 29 Pan No: BJNPM3742A State Code: 29 Pan No: BJNPM3742A

FSSAI No:

TAN No:

TAN No:

Mill Name: KBHAUSAHAB Driver No:

FSSAI No:

RefBy BALAJICANVASSINGCORP Season: 22-23

Dispatched From: KBHAUSAHAB Lorry No: KA387333 To: BIDAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,660.00	549,000.00
Sale Rate:	3660.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			549,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241667802392			IGS	T:	5.00	27,450.00
EwayBill ValidDate: 28/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	920e4e240c069a6c52ee15dc1cf89e62e355938b2c0 b156a4abec04e075b7cfc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318743259634			Tota	I Amount:		576,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	576,450.00

Bank Details:

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

Five Lac Seventy Six Thousand Four Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**