

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

Consigned To,

SUBURBAN

State Code:

FSSAI No:

TAN No:

City: MUMBAI

VARUN ENTERPRISES

GST: 27BIWPS0274H1ZN

Driver No:

27

BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD

Pan No:

MUMV26841D

State: MAHARASHTRA

BIWPS0274H

FLOOR 90 FEET ROAD MULUND EAST, MUMBAI, MUMBAI

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12841 Road Invoice No:

Invoice Date: 27/10/2023 Do No: 14639 Date Of Supply: 27/10/2023

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

S JARANDESH

Mill Name: FSSAI No:

RefBy PANKAJ SUGARS

Dispatched From: S JARANDESH

Season: 22-23 Lorry No: MH12KP6648 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,640.00	436,800.00
Sale Rate:	e Rate: 3640.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			436,800.00
				CGS	ST:	2.50	10,920.00
				SGS	ST:	2.50	10,920.00
Eway Bill No:	221667912848			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ef2cf524a77b80f797050	627b52c14cb978	d54b5b70	Oth	er Expense:		0.00
1446602834d0f925f4b37				Rou	nd Off:		0.00
ACK:	122318746169660			Tota	l Amount:		458,640.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		458,640.00

Bank Details:

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

Four Lac Fifty Eight Thousand Six Hundred Fourty 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