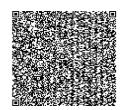


## **NAVKAR TRADERS**

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										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-14503			Transport Mode:	Road					
Invoice Date:	25/11/2023	Do No:	16295	Date Of Supply:	25/11/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	BANGALORE	KARNATAKA				
Ruver				Consigned To						

Buyer,

**ELITE TRADERS** 

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo, 9341288861,9980078692

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: 29

FSSAI No:

TAN No: **BLRE03653G** 

**NSILLOD** 

Pan No: AAAFE3074A

Mill Name: FSSAI No:

RefBy **ELITETRAD** 

Dispatched From: NSILLOD

Consigned To,

**ELITE TRADERS** 

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

ShipTo, 9341288861,998

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: 29 Pan No: AAAFE3074A

FSSAI No:

Driver No:

RJ14GQ5820

TAN No: BLRE03653G

9784572941

Season: 23-24 To: **BANGALORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	250.00	50	500	3,876.00	969,000.00	
Sale Rate:	Rate: 3876.00 F.O.R without GST				Freight:			
Grade:	ORD S/30 (S2)			Taxa	able Amount:		969,000.00	
				CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	221680951240			IGS	T:	5.00	48,450.00	
EwayBill Valid	Date: 01/12/2023				Diff:/Qntl:		0.00	
Elnvoice No:	fefad4240cb72d2dca04be783c75c0b12640aba35e8			Othe	er Expense:		0.00	
	c41f61f1ab84ecb2497f2		04540000	Rou	nd Off:		0.00	
ACK:	122319107331627			Tota	I Amount:		1,017,450.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		1,017,450.00	

Lorry No:

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Seventeen 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**