

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: SB20232024-14116 Road Invoice No: Invoice Date: 18/11/2023 Do No: 15902 Date Of Supply: 18/11/2023 State: Maharashtra Place Of Supply: **BANGALORE KARNATAKA** State Code: 27

Buyer,

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo, 9341288861,9980078692

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: Pan No: AAAFE3074A 29

FSSAI No:

TAN No: **BLRE03653G**

ASADASHIV

Mill Name: FSSAI No:

RefBy **ELITETRAD**

Dispatched From: ASADASHIV

Consigned To,

ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH

ShipTo, 9341288861,998

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

Driver No:

RJ14GP4521

State Code: 29 Pan No: AAAFE3074A

FSSAI No:

TAN No: **BLRE03653G**

> Season: 23-24

9413658820

To: **BANGALORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,621.00	1,520,820.00
Sale Rate:	3615.00 + 6.00 Commission			Freight:			109,200.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,630,020.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251677749488			IGS	T:	5.00	81,501.00
EwayBill ValidDate: 22/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	fec7e97c6834323a1ff08c93805a02034ae58e5e24c			Othe	er Expense:		0.00
	6ca0bef6f75b077635bda		00000210	Rou	nd Off:		0.00
ACK:	122319025426010			Tota	l Amount:		1,711,521.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,711,521.00

Lorry No:

Bank Details:

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

Seventeen Lac Eleven Thousand Five Hundred Twenty One 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