

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: SB2023-2024-7779 Road Invoice Date: 14/08/2023 Do No: 8956 Date Of Supply: 14/08/2023 State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27 Buyer, Consigned To, **YASH SUGAR YASH SUGAR** MAIN BAZAR MAIN BAZAR BillTo, ShipTo, City: MUMBAI State: MAHARASHTRA City: MUMBAI State: MAHARASHTRA GST: 27ABGPL7173C1ZO GST: 27ABGPL7173C1ZO State Code: 27 Pan No: ABGPL7173C State Code: Pan No: ABGPL7173C 27 FSSAI No: FSSAL No: TAN No: TAN No: MUML04786F MUML04786F

Driver No:

Mill Name: KDALMIYA

FSSAI No:

RefBy SAISUGAR

Dispatched From: KDALMIYA Lorry No: MH50N5679

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,550.00	1,100,500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,100,500.00
				CGS	ST:	2.50	27,512.50
				SGS	ST:	2.50	27,512.50
Eway Bill No:	291632743443			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7015af7bd4279754a71092e92fb90638c41d1f71840			Othe	er Expense:		0.00
	ce9b9f0492ff52271d87b			Rou	nd Off:		0.00
ACK:	122317791619704			Tota	l Amount:		1,155,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,155,525.00

Bank Details:

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

Eleven Lac Fifty Five Thousand Five Hundred Twenty Five 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

Season:

To:

22-23

MUMBAI

For, NAVKAR TRADERS

Authorised Signatory