

## **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: SB20232024-14136 Transport Mode: Road

Invoice Date: 19/11/2023 Do No: 16002 Date Of Supply: 19/11/2023

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

Buyer, Consigned To,

ELITE TRADERS ELITE TRADERS

NO 73,9 2ND MAIN ROADNEW THERAGUPETH NO 73,9 2ND MAIN ROADNEW THERAGUPETH

BillTo, 9341288861,9980078692 ShipTo, 9341288861,998

City: BANGALORE State: KARNATAKA City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW | GST: 29AAAFE3074A1ZW

State Code: 29 Pan No: AAAFE3074A State Code: 29 Pan No: AAAFE3074A

FSSAI No: FSSAI No:

TAN No: BLRE03653G TAN No: BLRE03653G

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy ELITETRAD Season: 22-23

Dispatched From: BSOMESWAR Lorry No: AP39UM4866 To: BANGALORE

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|---|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 300.00 | 50          | 600          | 3,641.00 | 1,092,300.00 |
| Sale Rate:                     | 3635.00 + 6.00 Commission                   |          |        | Freight:    |              |          | 0.00         |
| Grade:                         | ORD S/30 (S2)                               |          |        | Tax         | able Amount: |          | 1,092,300.00 |
|                                |   |          |        | CGS         | ST:          | 0.00     | 0.00         |
|                                |   |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 271677971508                                |          |        | IGS         | T:           | 5.00     | 54,615.00    |
| EwayBill ValidDate: 24/11/2023 |   |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 3104613264b584288e63edfdd9b3ecf65a71999daca |          |        | Oth         | er Expense:  |          | 0.00         |
| Emvoice No.                    | 730be4bbe3f43e35629a1                       |          | Rou    | nd Off:     |              | 0.00     |              |
| ACK:                           | 122319030063204                             |          |        | Tota        | I Amount:    |          | 1,146,915.00 |
|                                |   |          |        | TCS         | s %:         | 0.000    | 0.00         |
|                                |   |          |        | TCS         | Net Payable: |          | 1,146,915.00 |

Bank Details:

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

Eleven Lac Fourty Six Thousand Nine Hundred Fifteen 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**