

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18218 Transport Mode: Invoice No: Road Invoice Date: 02/02/2024 Do No: 20435 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **BENGALURU KARNATAKA** State Code: 27

Buyer,

NOMIC ASSOCIATES PRIVATE LIMITED

PRESTIGE SHANTINIKETAN 1055 ITPL ROAD

BillTo,

City: BENGALURU State: KARNATAKA

GST: 29AAJCN2609J1Z6

State Code: Pan No: AAJCN2609J 29

FSSAI No: TAN No:

Mill Name:

TAN No:

State Code:

FSSAI No:

City: BENGALURU

GST: 29AAJCN2609J1Z6

29

Consigned To,

ShipTo,

Driver No: 8050653307

NOMIC ASSOCIATES PRIVATE LIMITED

PRESTIGE SHANTINIKETAN 1055 ITPL ROAD

KSONHIRA FSSAI No:

RefBy **NOMICASSOCIATES**

Dispatched From: KSONHIRA

Lorry No:

MH09CW7302

Season: 23/24

BENGALURU

AAJCN2609J

State: KARNATAKA

To:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 908.453.00 50 500 3 633 81 Sale Rate: 3910.00 F.O.R. with GST Freight: 22,500.00 Grade: M/30 Taxable Amount: 930,953.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291713965010 IGST: 5.00 46,547.65 **EwayBill ValidDate:** 06/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f9aec90afc38f0a188319011991e681e10c3a1f46bbe 0.35 Round Off: 192667f05a01fd0e0427 122420020884375 ACK: **Total Amount:** 977,501.00 0.100 978.00 TCS %: 978,479.00 TCS Net Payable:

Bank Details:

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

Nine Lac Seventy Eight Thousand Four Hundred Seventy Nine 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

POWLIUBHHH