

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

Consigned To, **URVI ENTERPRISES**

City: **PUNE**

State Code:

FSSAI No:

TAN No:

PUNE

ShipTo,

DATTANAGARI TAL MAVAL VADGAON 53 TAL MAVAL VADGAON

Pan No:

State: MAHARASHTRA

Season:

22-23

FDVPS9232M

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10570 Invoice No: Road

Invoice Date: 22/09/2023 Do No: 12120 Date Of Supply: 22/09/2023

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer, **URVI ENTERPRISES**

DATTANAGARI TAL MAVAL VADGAON 53 TAL MAVAL

VADGAON PUNE BillTo,

City: PUNE State: MAHARASHTRA

GST: 27FDVPS9232M1ZC

State Code: Pan No: FDVPS9232M 27

FSSAL No: TAN No:

Driver No:

GST: 27FDVPS9232M1ZC

27

Mill Name: FSSAI No:

BMALEGAON

RefBy **URVIENTERPRISE**

Dispatched From: BMALEGAON Lorry No: MH12LT9084 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,635.00	1,272,250.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,272,250.00
				CG	ST:	2.50	31,806.25
				SGS	ST:	2.50	31,806.25
Eway Bill No:	231650557547			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	daca294d2f68f3ebcfd2e	690fe047044322d	df6ea9d72	Oth	er Expense:		0.00
	874ea12a8f0f427cc79f 122318282311008			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,335,863.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,335,863.00

Bank Details:

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

Thirteen Lac Thirty Five Thousand Eight Hundred Sixty Three 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