

## **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: SB2023-2024-7823 Road Invoice No: Invoice Date: 16/08/2023 Do No: 8992 Date Of Supply: 16/08/2023 State: Maharashtra Place Of Supply: **DELHI DELHI** State Code: 27 Buyer, Consigned To, **SANDHYA ENTERPRISES** 

**SANDHYA ENTERPRISES** 

LOWRENCE ROAD PLOT NO-102 G/F INDUSTRIEL AREA

BillTo,

City: **DELHI** State: **DELHI** 

GST: 07NVKPS6127N1ZI

State Code: Pan No: NVKPS6127N 7

FSSAI No: TAN No:

City: **DELHI** State: DELHI

GST: 07NVKPS6127N1ZI

State Code: 7

Driver No:

Pan No:

LOWRENCE ROAD PLOT NO-102 G/F INDUSTRIEL AREA

NVKPS6127N

FSSAI No: TAN No:

ShipTo,

**NPRASAD** Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: NPRASAD

Lorry No:

Season:

22-23

RJ17GB0097 To: **DELHI** 

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--|---------------------------|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG  |                           | 17011490 | 50.00  | 50              | 100          | 3,580.00 | 179,000.00 |
| Sale Rate:   | 3580.00 + 0.00 Commission |          |        | Freight:        |              |          | 0.00       |
| Grade:   | SUPER S/30 (S1)           |          |        | Taxable Amount: |              |          | 179,000.00 |
|  |                           |          |        | CGS             | ST:          | 0.00     | 0.00       |
|  |                           |          |        | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:  | 271633206907              |          |        | IGS             | T:           | 5.00     | 8,950.00   |
| EwayBill ValidDate: 23/08/2023                                 |                           |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| <b>Elnvoice No:</b> e0b9aba41f6db305273edc0290609a590a384d9597 |                           |          |        | Othe            | er Expense:  |          | 0.00       |
|  | 223b1e5ff0d4b3b1b23476    |          |        | Round Off:      |              |          | 0.00       |
| ACK:   | 122317805125713           |          |        | Tota            | I Amount:    |          | 187,950.00 |
|  |                           |          |        | TCS             | %:           | 0.000    | 0.00       |
|  |                           |          |        | TCS             | Net Payable: |          | 187,950.00 |

**Bank Details:** 

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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**