

## **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** 

NO Reverse Charge: SB20232024-13754 Invoice No:

Invoice Date: 09/11/2023 State:

Maharashtra

Do No: State Code: 15560

27

27AABHJ9303C1ZM Road

Transport Mode:

**MEHBOOB AND COMPANY** 

Date Of Supply: 09/11/2023 Place Of Supply:

Our GST Number:

Consigned To,

ShipTo,

State Code:

FSSAI No:

170, 6TH MAIN ROAD, APMC YARD, YESWANTHPUR,

State: KARNATAKA

Pan No:

**BANGALORE** 

**KARNATAKA** 

Buyer,

**MEHBOOB AND COMPANY** 

170, 6TH MAIN ROAD, APMC YARD, YESWANTHPUR,

BillTo,

City: BANGALORE State: KARNATAKA

GST: 29AAOFM7751J1ZJ

29 State Code: Pan No: AAOFM7751J

FSSAI No: TAN No:

**KBHAUSAHAB** 

Driver No:

City: BANGALORE

GST: 29AAOFM7751J1ZJ

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TAN No:

Mill Name: FSSAI No:

RefBy **SHYAMHYDRABAD** 

Dispatched From: KBHAUSAHAB

Lorry No: MH25P9647 Season: 22-23

To: **BANGALORE** 

AAOFM7751J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,650.00	1,131,500.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,131,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221674859413			IGS	T:	5.00	56,575.00
EwayBill ValidDate: 13/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	efb1c47ffa01e52c3e96227646ce07fd5e44c4c7cb4c 478b5a8fdb72ae798e47			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318947337253			Tota	l Amount:		1,188,075.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,188,075.00

**Bank Details:** 

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

Eleven Lac Eighty Eight Thousand Seventy Five 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**