

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

14863

27



TAX INVOICE

NO Reverse Charge:

SB20232024-13075 Invoice No:

Invoice Date: 30/10/2023

State:

Maharashtra State Code:

Do No:

Date Of Supply:

Our GST Number:

Transport Mode: Road

30/10/2023

Place Of Supply: MUMBAI **MAHARASHTRA**

Buyer,

VARUN ENTERPRISES

BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST, PIUTOBAI, MUMBAI SUBURBAN

City: MUMBAI State: MAHARASHTRA

GST: 27BIWPS0274H1ZN

Pan No: BIWPS0274H State Code: 27

FSSAL No:

TAN No: MUMV26841D Consigned To,

VARUN ENTERPRISES

BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD FLOOR 90 FEET ROAD MULUND EAST, MUMBAI, MUMBAI

27AABHJ9303C1ZM

SUBURBAN

City: MUMBAI State: MAHARASHTRA

GST: 27BIWPS0274H1ZN

State Code: 27 Pan No: BIWPS0274H

FSSAI No:

TAN No: MUMV26841D

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy PANKAJ SUGARS

Dispatched From: BSOMESWAR

Lorry No:

MH11DD0164

Season: 22-23

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,685.00	368,500.00
Sale Rate:	Rate: 3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			368,500.00
				CGS	ST:	2.50	9,212.50
				SGS	ST:	2.50	9,212.50
Eway Bill No:	241669448264			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	add563fc42c57a598a01db8d460a880c91e6dfbeab1			Othe	er Expense:		0.00
5770ae67dc14bf504b662			oodiboab i	Round Off:			0.00
ACK:	122318784934002			Tota	l Amount:		386,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		386,925.00

Bank Details:

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

Three Lac Eighty Six Thousand Nine Hundred Twenty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory