

## **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: SB20232024-17604 Invoice No: Road Invoice Date: 24/01/2024 Do No: 19843 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27 Consigned To,

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:

Driver No:

GST: 27AAHCG7552R1ZR

27

9112687487

Pan No:

**GRANARY WHOLESALE PRIVATE LIMITED HINJAWADI 2** 

7666450604

SURVEY NO 38/2/2 LOCATED AT VILLAGE MARUNJI TALUKA,

State: MAHARASHTRA

**AMALINAGAR** Mill Name:

FSSAI No:

RefBy **NOMICASSOCIATES** 

Dispatched From: AMALINAGAR

Lorry No: MH45AF3700

MULSHI DIST

City: PUNE

State Code:

FSSAI No:

TAN No:

ShipTo,

Season: 23/24 To: **PUNE** 

AAHCG7552R

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,576.19	536,429.00
Sale Rate:	3755.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		536,429.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261709147256			IGST:		5.00	26,821.45
EwayBill ValidDate: 25/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	a5c632022eb4785de0923c1a62b47c1b3acabdc5ec			Othe	er Expense:		0.00
Liiivoloo ito.	7b16379c989be008fed6f		юшьшоосо	Rou	nd Off:		-0.45
ACK:	122419884639148			Tota	l Amount:		563,250.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		563,250.00

**Bank Details:** 

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

Five Lac Sixty Three Thousand Two 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** 

POKZXWX01E