

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: Invoice No: SB2024-25-325 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 351 05/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

ShipTo,

Buyer, Consigned To,

ROHIT ENTERPRISE. M YARD

MAIN ROAD PUNE MAIN ROAD PUNE

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AWRPD6291K1ZW GST: 27AWRPD6291K1ZW

State Code: 27 Pan No: AWRPD6291K State Code: 27 Pan No: AWRPD6291K

FSSAI No:

TAN No:

TAN No:

Mill Name: BSOMESWAR Driver No:

FSSAI No:

BillTo,

RefBy BANSIDALAL Season: 23-24

Dispatched From: BSOMESWAR Lorry No: MH12SX9999 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,445.00	344,500.00
Sale Rate:	3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			344,500.00
				CGS	ST:	2.50	8,612.50
				SGS	ST:	2.50	8,612.50
Eway Bill No:	281745471045			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7fa7707a42c11e775960302be6952835c206315b80 9d3b1166bc9d5a9ee732cc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420899088113			Tota	l Amount:		361,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	361,725.00

Bank Details:

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

Three Lac Sixty One Thousand Seven Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

Amilian

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory