

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB2024-25-223 Transport Mode: Road
Invoice Date: 04/04/2024 Do No: 254 Date Of Supply: 04/04/2024

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer, Consigned To,

ROHIT ENTERPRISE. M YARD ROHIT ENTERPRISE. M YARD

MAIN ROAD PUNE MAIN ROAD PUNE

BillTo, ShipTo,

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:

RefBy BANSIDALAL Season: 23/24

Dispatched From: BSOMESWAR Lorry No: MH12DT4449 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,445.00	413,400.00
Sale Rate:	e Rate: 3445.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			413,400.00
				CGS	ST:	2.50	10,335.00
				SGS	ST:	2.50	10,335.00
Eway Bill No:	221744884626			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	235e66c091d75dfd60594162ff1c3221bce8d2d9a44 4b5742949ade2e073ac2d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420882239074			Tota	I Amount:		434,070.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		434,070.00

Bank Details:

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

Four Lac Thirty Four Thousand Seventy 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory