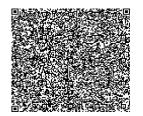


NAVKAR TRADERS

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

17483

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15806

Invoice Date: 24/12/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

> Consigned To, **VARUN ENTERPRISES**

S\$UBBURBAN

Road

27AABHJ9303C1ZM

BELLEZA OF SHANTI SADAN CHS LTD OFFICE NO 19 C WING 3RD

Pan No:

FLOOR 90 FEET ROAD MULUND EAST, MUMBAI, MUMBAI

Date Of Supply: 24/12/2024

Place Of Supply: MUMBAI

MAHARASHTRA

State: MAHARASHTRA

Buver.

VARUN ENTERPRISES

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

RIUTABAI, MUMBAI SUBURBAN

City: MUMBAI State: **MAHARASHTRA**

GST: 27BIWPS0274H1ZN

Pan No: BIWPS0274H State Code: 27

FSSAI No: TAN No:

MUMV26841D

State Code: 27

City: MUMBAI

FSSAI No:

Driver No:

GST: 27BIWPS0274H1ZN

TAN No: MUMV26841D

Mill Name: FSSAI No:

NBHIMASHAKR

RefBy PANKAJ SUGARS

Dispatched From: NBHIMASHAKR

Lorry No:

MH12VT1777

Season:

23-24

MUMBAI

BIWPS0274H

| articulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3396.00 | 271680.00 |
| Sale Rate: | 3396.00 + 0.00 Commission | | | Frei | ght: | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 271680.00 |
| | | | | CGS | T: | 2.50 | 6792.00 |
| | | | | SGS | T: | 2.50 | 6792.00 |
| way Bill No: | 201880311011 | | | IGS ⁻ | Γ: | 0.00 | 0.00 |
| EwayBill ValidDate: 25-12-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Invoice No: | f28f72932005acc5369e3dac14db1b3b357b13bbcc9 bc55077e8ccdbac76745a | | | Othe | r Expense: | | 0.00 |
| | | | | Roui | nd Off: | | 0.00 |
| ACK: | 122424553594161 | | | Tota | I Amount: | | 285,264.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 285264.00 |

Bank Details:

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

Two Lac Eighty Five Thousand Two Hundred Sixty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory