



NAVKAAR 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: SB2024-25-5038	Transport Mode: Road
Invoice Date: 06/07/2024 Do No: 5701	Date Of Supply: 06/07/2024
State: Maharashtra State Code: 27	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, MUMBAI, MUMBAI SUBURBAN City: MUMBAI State: MAHARASHTRA GST: 27BIWPS0274H1ZN State Code: 27 Pan No: BIWPS0274H FSSAI 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 SUBURBAN City: MUMBAI State: MAHARASHTRA GST: 27BIWPS0274H1ZN State Code: 27 Pan No: BIWPS0274H FSSAI No : TAN No : MUMV26841D

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy PANKAJ SUGARS

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH14JP9810

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3660.00	439200.00
Sale Rate:	3660.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	211790821827						
EwayBill ValidDate:	07-07-2024						
ElInvoice No:	181000lrfaf1f59cca73bda5d9a9897caa952a79a579 bbfa99f49af33b78dfa92d9a621ed						
ACK:	122422127202326						
Freight:							0.00
Taxable Amount:							439200.00
CGST:	2.50						10980.00
SGST:	2.50						10980.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							461,160.00
TCS %:	0.000						0.00
TCS Net Payable:							461160.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Sixty One Thousand One Hundred Sixty 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory