

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: SB2023-2024-5118 Invoice No: Road

Invoice Date: 03/07/2023 Do No: 6046 Date Of Supply: 03/07/2023

State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

Buyer,

SHAH NAGINDAS JECHAND AND COMPANY

118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR ROOM NO:-105MAJID BANDER, MUMBAI:-03

BillTo, 9820047881

City: MUMBAI State: MAHARASHTRA

GST: 27AAMFS9641R1Z2

State Code: Pan No: AAMFS9641R 27

FSSAL No:

TAN No: MUMS40991G Consigned To,

SAGAR TRADERS

VASHI SAGAR TRADERS

ShipTo,

City: VASHI State: MAHARASHTRA

GST: 27AASFS3406L1ZP

Driver No:

MH10AW6613

State Code: Pan No: AASFS3406L 27

FSSAI No:

TAN No:

S JAYWANT Mill Name:

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: S JAYWANT

Lorry No:

Season:

To: VASHI

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,490.00	418,800.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			418,800.00	
				CGS	ST:	2.50	10,470.00
				SGS	ST:	2.50	10,470.00
Eway Bill No:	211613497594			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	08e3a3cf1138ba1979863e0e1fd8ca13724b36302ad 8a1e9c5885e281ffea009			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317294761368			Tota	l Amount:		439,740.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		439,740.00

Bank Details:

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

Four Lac Thirty Nine Thousand Seven Hundred Fourty 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