

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

Consigned To, FLAMINGO IMPEX

125 B, ULWE

State Code:

FSSAI No:

TAN No:

City: PANVEL

GST: 27AJQPP5398F1ZG

27

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-13593 Transport Mode: Road

Invoice Date: 06/11/2023 Do No: 15422 Date Of Supply: 06/11/2023
State: Maharashtra State Code: 27 Place Of Supply: PANVEL MAHARASHTRA

Buyer,

FLAMINGO IMPEX

VINDHYA COMMERCIAL COMPLEX SHOP NO. 103 GROUND FLOOR PLOT NO. 01

BillTo,

City: NAVIMUMBAI State: MAHARASHTRA

GST: 27AJQPP5398F1ZG

State Code: 27 Pan No: AJQPP5398F

FSSAI No : TAN No : State. WAHARASHIRA

BSAKHARWADI Driver No:

Mill Name: FSSAI No :

RefBy PANKAJ SUGARS

Dispatched From: BSAKHARWADI

Lorry No: MH12LT7095

Season: **22-23**

To: **PANVEL**

SUYASH PARK, SHOP NO.1 2, SECTOR NO.23, PLOT NUMBER.123

Pan No:

State: MAHARASHTRA

AJQPP5398F

17011 ommission	1490	200.00	50	•	·	
ommission			30	400	3,645.00	729,000.00
Sale Rate: 3645.00 + 0.00 Commission			Frei	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		729,000.00
			CGS	ST:	2.50	18,225.00
			SGS	ST:	2.50	18,225.00
ay Bill No: 271673215749				Т:	0.00	0.00
				Diff:/Qntl:		0.00
Elnvoice No: f9eba149458c2f5431ba695e6dc28cccd5793742c5a 89a1222ccb175d481103a			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122318901615542			Tota	l Amount:		765,450.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		765,450.00
				2 Tota		Total Amount: TCS %: 0.000

Bank Details:

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

Seven Lac Sixty Five Thousand Four Hundred Fifty 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