

## **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

16268

27



**TAX INVOICE** 

NO Reverse Charge: SB20232024-14370 Invoice No:

Invoice Date: 23/11/2023

State:

Maharashtra

Do No: State Code: Transport Mode:

Road Date Of Supply:

Place Of Supply:

City: MUMBAI

State Code:

FSSAI No:

TAN No:

**MEGHNA ENTERPRISE** 

GST: 27ALFPM6427M1ZN

27

Consigned To,

**EAST** 

ShipTo,

Our GST Number:

23/11/2023 MUMBAI

9820101189

SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI, GHATKOPAR

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buyer,

**MEGHNA ENTERPRISE** 

SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI,

**GHATKOPAR EAST** BillTo, 9820101189

City: MUMBAI State: MAHARASHTRA

GST: 27ALFPM6427M1ZN

State Code: 27

FSSAI No: TAN No:

Pan No: ALFPM6427M

Driver No:

7219069496

Pan No:

**BSWARAJ** Mill Name:

FSSAI No:

RefBy

**MEGHNAENTERPRISE** 

Dispatched From: BSWARAJ

Lorry No:

MH12SX7095

Season:

To:

State: MAHARASHTRA

ALFPM6427M

22/23

**MUMBAI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,720.00	1,153,200.00
Sale Rate:	3720.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		1,153,200.00
				CGS	ST:	2.50	28,830.00
				SGS	ST:	2.50	28,830.00
Eway Bill No:	Bill No: 211679887755			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8118399b119483bba2b82d946811c613ece12cb4c4 2134293b0988276a585838			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319080458197			Tota	I Amount:		1,210,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,210,860.00

**Bank Details:** 

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

Twelve Lac Ten Thousand Eight 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**