

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: SB2023-2024-5121 Invoice No: Road Invoice Date: 03/07/2023 Do No: 6059 Date Of Supply: 03/07/2023 State: Maharashtra Place Of Supply: **NALLASOPARA MAHARASHTRA** State Code: 27

> Consigned To, **KAILASH TRADERS**

NALLASOPAR

City: NALLASOPARA

GST: 27AFAPG8642P1Z0

27

ShipTo,

State Code:

FSSAI No:

TAN No:

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: 27

FSSAL No:

TAN No:

Pan No: AAMFS9641R

MUMS40991G

SJAYWANT Mill Name:

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: SJAYWANT

Driver No:

Season: 22-23 Lorry No: MH11AL6175 To: **NALLASOPARA**

SHOP NO-2, AKANSHYA GALAXY, OPP-RAJA SHIV VIDHYALAY

Pan No:

State: MAHARASHTRA

AFAPG8642P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,490.00	174,500.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			174,500.00
				CGS	ST:	2.50	4,362.50
				SGS	ST:	2.50	4,362.50
Eway Bill No:	201613507478			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: f2dcb1f9ca772bd7c6fd19f82bfce0a21f60f55e1646f 6e9a2de358aaa5ae806				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317295051125			Tota	l Amount:		183,225.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		183,225.00

Bank Details:

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

One Lac Eighty Three Thousand Two Hundred Twenty Five 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