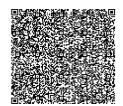


NAVKAR TRADERS

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:

Consigned To,

RASTA

ShipTo,

City: VAPI

State Code:

SHRI KALYANJI PUNSHI AND CO

Reverse Charge: NO SB20232024-13952 Invoice No:

Transport Mode: Road Invoice Date: 16/11/2023 Do No: 15832 Date Of Supply: 16/11/2023

State: Maharashtra Place Of Supply: VAPI **GUJRAT** State Code: 27

Buyer,

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE

ROAD CHAR RASTA BillTo, 9825631631

City: VAPI

GST: 24AIEPS5964P1ZG

State Code: Pan No: AIFPS5964P 24

FSSAL No: TAN No:

State: GUJRAT

FSSAI No: TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy **MEGHNAENTERPRISE**

Dispatched From: ASADASHIV

Driver No:

GST: 24AIEPS5964P1ZG

24

Lorry No: MH11DD3636 To: VAPI

27AABHJ9303C1ZM

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

Pan No:

State: GUJRAT

AIEPS5964P

Season:

23-24

9825631631

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 903.750.00 50 500 3.615.00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 903,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261676861140 IGST: 5.00 45,187.50 **EwayBill ValidDate:** 19/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 11beead17cc23fec9059877141c64236e0bbf72b197 0.50 Round Off: 7d922fb093630aa465d4b 122319002234890 ACK: **Total Amount:** 948,938.00 0.100 949.00 TCS %: TCS Net Payable: 949.887.00

Bank Details:

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

Nine Lac Fourty Nine Thousand Eight Hundred Eighty Seven Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory