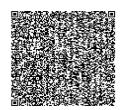


Invoice Date:

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11633 Transport Mode: Road

 SB20232024-11633
 Transport Mode:
 Road

 10/10/2023
 Do No:
 13255
 Date Of Supply:
 10/10/2023

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

Buyer, Consigned To,
MANISH SHAMALJI MANISH SHAMALJI

VASHI VASHI VASHI

BillTo, ShipTo,

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

GST: 27AAFPK7107B1Z4 GST: 27AAFPK7107B1Z4

State Code: 27 Pan No: AAFPK7107B State Code: 27 Pan No: AAFPK7107B

FSSAI No:

TAN No:

TAN No:

Mill Name: S SAHYADRI Driver No:

FSSAI No:

RefBy JYOTILING Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MH501125 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,606.00	360,600.00
Sale Rate:	e: 3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		360,600.00
				CG	ST:	2.50	9,015.00
				sgs	ST:	2.50	9,015.00
Eway Bill No:	241659316843			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9daefd138248da43655b9cf58c7dfe898734c6feffa6			Oth	er Expense:		0.00
	857ed14bbcd2f4f6808			Rou	nd Off:		0.00
ACK:	122318530196784			Tota	I Amount:		378,630.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	378,630.00

Bank Details:

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

Three Lac Seventy Eight Thousand Six Hundred Thirty 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**