

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18378 Transport Mode: Invoice No: Road Invoice Date: 05/02/2024 Do No: 20616 Date Of Supply: 05/02/2024 State:

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

Buyer, MINAL TRADING CO.

J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI

400705

BillTo, 9833139351,9930813330

City: VASHI State: MAHARASHTRA

GST: 27AAAPV8182A1ZN

State Code: Pan No: AAAP\/8182A 27

FSSAL No:

TAN No: MUMM16684D Consigned To,

MINAL TRADING CO.

J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI 400705.

ShipTo, 9833139351,993

City: VASHI State: MAHARASHTRA

GST: 27AAAPV8182A1ZN

State Code: 27 Pan No: AAAPV8182A

FSSAI No:

TAN No: MUMM16684D

SJAYWANT Driver No: Mill Name:

FSSAI No:

RefBy **SAISUGAR**

Dispatched From: SJAYWANT Lorry No: MH50N3045 Season: 23/24 **VASHI**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 210,000.00 60.00 50 120 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 210,000.00

CGST-2.50 5,250.00 SGST: 2.50 5,250.00 **Eway Bill No:** 201715146984 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 61f9fa29e16bc2f44f6a3e955d76364e9b7cafd18385 0.00 Round Off: f97df921415572fa6d75

122420057327113 ACK:

Total Amount: 220,500.00 0.000 0.00 TCS %:

220,500.00 TCS Net Payable:

Bank Details:

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

Two Lac Twenty Thousand Five Hundred 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory