

## **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** 

NO Reverse Charge:

SB2023-2024-7399

Invoice Date:

Invoice No:

08/08/2023 Maharashtra

Do No: State Code: 8431 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: Place Of Supply: 08/08/2023 COLABA

**MAHARASHTRA** 

State: Buyer,

JAI GURUDEV INDUSTRIES AND WAREHOUSING

RABRO HOUSE BLOCK NO. 5 3RD FLOOR SHAHID BHAGAT SINGH ROAD CAUSEWAY

BillTo,

City: COLABA State: MAHARASHTRA

GST: 27AAFFJ9692J1ZN

State Code: Pan No: AAFFJ9692J 27

FSSAL No: TAN No:

Consigned To,

**JAI GURUDEV INDUSTRIES AND WAREHOUSING** 

RABRO HOUSE BLOCK NO. 5 3RD FLOOR SHAHID BHAGAT SINGH ROAD CAUSEWAY

ShipTo,

City: COLABA

State: MAHARASHTRA

GST: 27AAFFJ9692J1ZN

State Code: 27

Driver No:

Pan No: AAFFJ9692J

FSSAI No: TAN No:

Mill Name:

RefBy

**AINDRESHWAR** 

FSSAI No:

**GENERALEXPORT** Dispatched From: AINDRESHWAR

Lorry No: MH18AA8840 Season: 20.21

To: **COLABA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,440.00	1,032,000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	dim colur			Taxable Amount:			1,032,000.00
				CG	ST:	2.50	25,800.00
				sgs	ST:	2.50	25,800.00
Eway Bill No:	251630002469			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	221100lrn970ee4e7dbdda481c35f4519e0f0f2fb644c			Oth	er Expense:		0.00
f355ee843066c260cfc990893d2d			Rou	nd Off:		0.00	
ACK:	122317720183759			Tota	I Amount:		1,083,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,083,600.00

**Bank Details:** 

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

Ten Lac Eighty Three Thousand Six 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 mHain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**