

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 Invoice No: SB2023-2024-3461

nvoice No: 5B2023-2024-3461

SHRI KALYANJI PUNSHI AND CO

9825631631

24

ROAD CHAR RASTA

Invoice Date: **02/06/2023** Do No: 4059 State: **Maharashtra** State Code: 27

Pan No: AIEPS5964P

Otate. Manarashtra State Code

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

Season:

22-23

GUJRAT

27AABHJ9303C1ZM

Road

VAPI

02/06/2023

RASTA

ShipTo, **9825631631**

City: VAPI State: GUJRAT City: VAPI State: GUJRAT

GST: 24AIEPS5964P1ZG

State Code: 24 Pan No: AIEPS5964P

FSSAI No:

Driver No:

Mill Name: BSHARAYU

GST: 24AIEPS5964P1ZG

FSSAI No:

RefBy

State Code:

FSSAI No : TAN No :

Buyer,

BillTo,

MEGHNAENTERPRISE

Dispatched From: BSHARAYU Lorry No: MH11CH9842 To: VAPI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	30.00	50	60	3,410.00	102,300.00
Sale Rate: 3410.00 + 0.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			102,300.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
11599179956			IGS	T:	5.00	5,115.00
EwayBill ValidDate: 05/06/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No: adaa33e25a6fa9ea05642c5a3501fea9f98c131f36c8 5394c701f0d2cdfba7f3			Oth	er Expense:		0.00
			Rou	ind Off:		0.00
122316950322253			Tota	al Amount:		107,415.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		107,415.00
1	110.00 + 0.00 Commiss UPER S/30 (S1) 11599179956 11599179956 11599179956 11599179956 11599179956	17011490 110.00 + 0.00 Commission UPER S/30 (S1) 11599179956 12: 05/06/2023 13: 05/06/2023 13: 05/06/2023	17011490 30.00 110.00 + 0.00 Commission UPER S/30 (S1) 11599179956 12: 05/06/2023 13: 05/06/2023 13: 05/06/2023 13: 05/06/2023	17011490 30.00 50 110.00 + 0.00 Commission UPER S/30 (S1) 13599179956 13599179956 13599179956 1368 136950322253 1509179956 1609179956 1709179956 180917996 1809179	17011490 30.00 50 60 110.00 + 0.00 Commission UPER S/30 (S1) Taxable Amount: CGST: SGST: 11599179956 SCONTO COMMISSION GST: Rate Diff:/Qntl: CGST: COS/06/2023 CONTO COMMISSION CGST: SGST: CGST: SGST: CGST: CG	17011490 30.00 50 60 3,410.00 110.00 + 0.00 Commission UPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 11599179956 IGST: 5.00 Rate Diff:/Qntl: daa33e25a6fa9ea05642c5a3501fea9f98c131f36c8 894c701f0d2cdfba7f3 22316950322253 Total Amount:

Bank Details:

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

One Lac Seven Thousand Four Hundred Fifteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory