

NAVKAR TRADERS

Do No:

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

Date Of Supply:

Consigned To, **GEETA AGENCIES**

PATEL ROAD

State Code:

FSSAI No:

TAN No:

GST: 27ADHPA7387G1ZE

27

ShipTo,

SHREE AGGARWAL BHAWAN SHOP NO 2 GROUND FLOOR MODI

Pan No:

ADHPA7387G

City: MIRABHAYANDAR State: MAHARASHTRA

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5128 Invoice No: Road

6063 03/07/2023 State: Maharashtra Place Of Supply: **MIRABHAYANDAR MAHARASHTRA** State Code: 27

Buyer,

Invoice Date:

SHAH NAGINDAS JECHAND AND COMPANY

03/07/2023

118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR ROOM NO:-105MAJID BANDER, MUMBAI:-03

BillTo, 9820047881

City: MUMBAI State: MAHARASHTRA

GST: 27AAMFS9641R1Z2

Pan No: AAMFS9641R State Code: 27

FSSAL No:

TAN No: MUMS40991G

> **SJAYWANT** Driver No:

Mill Name: FSSAI No:

RefBy **NAGINDASJAY**

Season: 22-23 Dispatched From: SJAYWANT Lorry No: MH50N1168 To: **MIRABHAYANDAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,590.00	179,500.00
Sale Rate:	le Rate: 3590.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			179,500.00
				CGS	ST:	2.50	4,487.50
				SGS	ST:	2.50	4,487.50
Eway Bill No:	291613515791			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7d902f44077911e99bc3ec0df85b83ee9d28a4a0f86 78aefb58f6417e085edaf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317295261120			Total Amount:			188,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		188,475.00

Bank Details:

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

One Lac Eighty Eight Thousand Four Hundred Seventy Five 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