

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11567 Invoice No: Road Invoice Date: 09/10/2023 Do No: 13192 Date Of Supply: 09/10/2023 State:

Maharashtra

State Code:

27

Place Of Supply:

NAVIMUMBAI

MAHARASHTRA

Buyer,

SHAH NAGINDAS JECHAND AND COMPANY

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

FSSAI No:

TAN No: MUMS40991G Consigned To,

FRANCO INDIAN PHARMACEUTICALS, C/O CHERRYL

LABORATORIES

PLOT A-328-330, MIDC MAHAPE, NAVI MUMBAI 400 710.

ShipTo,

City: NAVIMUMBAI State: MAHARASHTRA

GST: 27AAACL4591N1Z0

State Code: Pan No: AAACL4591N

FSSAI No:

TAN No:

Mill Name: S SAHYADRI

FSSAI No:

RefBy **NAGINDASJAY**

Driver No:

22-23 Season:

Dispatched From: S SAHYADRI Lorry No: **NAVIMUMBAI** MH11M5361 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,606.00	180,300.00
Sale Rate:	3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		180,300.00
				CGS	ST:	2.50	4,507.50
				SGS	ST:	2.50	4,507.50
Eway Bill No:	271658705575			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	74c754ae1a621ac88831926acce87200b5e1210248			Othe	er Expense:		0.00
Emirolog No.	93f4c342927dc8197fd1f		0 12 102 40	Rou	nd Off:		0.00
ACK:	122318513594767			Tota	I Amount:		189,315.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189,315.00

Bank Details:

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

One Lac Eighty Nine Thousand Three 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