

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 Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-17110 Transport Mode: Road

Invoice Date: 15/01/2024 Do No: 19271 Date Of Supply: 15/01/2024
State: Maharashtra State Code: 27 Place Of Supply: ANDHERI MAHARASHTRA

Buyer,

STAPLES FOR YOU

PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI

WEST BillTo,

City: ANDHERI State: MAHARASHTRA

GST: 27AAGPS5955G1Z9

State Code: 27 Pan No: AAGPS5955G

FSSAI No : TAN No : PREM BHAVAN K

Consigned To,
STAPLES FOR YOU

PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI WEST

Season:

23/24

ShipTo,

City: ANDHERI State: MAHARASHTRA

GST: **27AAGPS5955G1Z9**

Driver No:

State Code: 27 Pan No: AAGPS5955G

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy MEGHNAENTERPRISE

Dispatched From: AAKLUJ Lorry No: MH42AR5581 To: ANDHERI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3,490.00	244,300.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			244,300.00
				CGS	ST:	2.50	6,107.50
				SGS	ST:	2.50	6,107.50
Eway Bill No:	211704832927			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	73112a856a9b764bd232af8feeaf955ca1c1a3815bd 0cb21b0bbc4e18d29634c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419773574307			Tota	l Amount:		256,515.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		256,515.00

Bank Details:

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

Two Lac Fifty Six Thousand Five 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