

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:	SB2023-2024-5122			Transport Mode:	Road						
Invoice Date:	03/07/2023	Do No:	6057	Date Of Supply:	03/07/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	VASHI	MAHARASHTRA					

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

State Code: Pan No: AAMFS9641R 27

FSSAL No:

TAN No: MUMS40991G Consigned To, **JAYA TRADING CO**

JAYA APPARTMENT SHOP NO. 1 TO 5

ShipTo,

City: VASHI

GST: 27AABFJ0326M1ZG

Driver No:

MH11AL6175

State Code: 27 Pan No: AABFJ0326M

FSSAI No:

TAN No:

SJAYWANT Mill Name:

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: SJAYWANT

Lorry No:

Season: 22-23

To: VASHI

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,490.00	209,400.00
Sale Rate:	3490.00 + 0.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		209,400.00
				CGS	ST:	2.50	5,235.00
				SGS	ST:	2.50	5,235.00
Eway Bill No:	231613507745			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/07/2023				Rate	0.00		
Elnvoice No:	9b5bd621dc85c7ea314277f5a2f07c6c470a734ea8d			Othe	er Expense:		0.00
	7e7783d543b0bc4bf6cc		,a, o 10a0a	Rou	nd Off:		0.00
ACK:	122317295058678			Tota	l Amount:		219,870.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		219,870.00

Bank Details:

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

Two Lac Ninteen Thousand Eight Hundred Seventy 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