

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: SB2023-2024-5119 Invoice No: Road Invoice Date: 03/07/2023 Do No: 6060 Date Of Supply: 03/07/2023 State: Maharashtra Place Of Supply: **NALLASOPARA MAHARASHTRA** State Code: 27

Consigned To,
KAILASH TRADERS

NALLASOPAR

ShipTo,

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

State Code: 27 Pan No: AAMFS9641R

FSSAI No:

TAN No: MUMS40991G

City: NALLASOPARA
GST: 27AFAPG8642P1Z0

Driver No:

State Code: 27 Pan No: AFAPG8642P

SHOP NO-2, AKANSHYA GALAXY, OPP-RAJA SHIV VIDHYALAY

State: MAHARASHTRA

Season:

FSSAI No:

TAN No:

Mill Name: SJAYWANT

FSSAI No:

RefBy NAGINDASJAY

Dispatched From: SJAYWANT Lorry No: MH11AL6175

To: NALLASOPARA

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,590.00	287,200.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			287,200.00
				CGS	ST:	2.50	7,180.00
				SGS	ST:	2.50	7,180.00
Eway Bill No:	211613506254			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2ace0b360bd020936977ffce476f153c350f992a4f9			Othe	er Expense:		0.00
	81f040c22d99b9b1ef20			Rou	nd Off:		0.00
ACK:	122317295012463			Tota	I Amount:		301,560.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		301,560.00

Bank Details:

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

Three Lac One Thousand Five Hundred Sixty 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