

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13950 Transport Mode: Road Invoice No: Invoice Date: 16/11/2023 Do No: 15831 Date Of Supply: 16/11/2023 State: Maharashtra Place Of Supply: VAPI **GUJRAT** State Code: 27

RASTA

ShipTo,

City: VAPI

State Code:

FSSAI No:

Consigned To,

Buyer,

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE

ROAD CHAR RASTA BillTo, 9825631631

City: VAPI

GST: 24AIEPS5964P1ZG

State Code: Pan No: AIFPS5964P 24

FSSAL No: TAN No:

State: GUJRAT

TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy **MEGHNAENTERPRISE**

Dispatched From: ASADASHIV

Driver No:

MH11DD3636

24

SHRI KALYANJI PUNSHI AND CO

GST: 24AIEPS5964P1ZG

Season: To: VAPI

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

Pan No:

State: GUJRAT

AIEPS5964P

23-24

9825631631

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 182,750.00 50.00 50 100 3 655 00 Sale Rate: 3655.00 + 0.00 Commission Freight: 0.00

Lorry No:

Grade: SUPER S/30 (S1) Taxable Amount: 182,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271676860380 IGST: 5.00 9,137.50 **EwayBill ValidDate:** 19/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d4b9c2c9b6db02e1f3b448038f21784ced55169b5c2 0.50 Round Off:

807833953b72b9e91dea5

122319002208266 ACK:

Total Amount: 191,888.00 0.100 192.00 TCS %: 192,080.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

One Lac Ninty Two Thousand Eighty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory