

## **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** 

ShipTo,

9820644187

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17109 Road Invoice No:

Invoice Date: 15/01/2024 Do No: 19307 Date Of Supply: 15/01/2024

State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

SHREE KALIKA TRADERS **SHREE KALIKA TRADERS** 

J 30 DANA BANDAR VASI J 30 DANA BANDAR VASI

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA GST: 27ADCPJ1290J1ZL

GST: 27ADCPJ1290J1ZL State Code: 27 Pan No: ADCPJ1290J State Code: Pan No: ADCPJ1290J

27 FSSAI No:

TAN No: TAN No: MUMP13117G MUMP13117G

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

FSSAL No:

BillTo,

9820644187

RefBy **JAGJIVANASSO** Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH45AF5581 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,490.00	523,500.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			523,500.00
				CG	ST:	2.50	13,087.50
				SGS	ST:	2.50	13,087.50
Eway Bill No:	261704830281			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4d78f017c9fbcf25123316c29333c092d9f9b30e8f7e			Oth	er Expense:		0.00
	dfb30ea47f4887564600			Rou	ınd Off:		0.00
ACK:	122419773502489			Tota	al Amount:		549,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	549,675.00

**Bank Details:** 

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

Five Lac Fourty Nine Thousand Six Hundred Seventy Five 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**