

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: SB20232024-14094 Road Invoice No:

Invoice Date: 18/11/2023 Do No: 15967 Date Of Supply: 18/11/2023

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

Buyer,

MEGHNA ENTERPRISE

SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI,

GHATKOPAR EAST BillTo, 9820101189

City: MUMBAI State: MAHARASHTRA

GST: 27ALFPM6427M1ZN

Pan No: ALFPM6427M State Code: 27

FSSAI No: TAN No:

Consigned To, **MEGHNA ENTERPRISE**

SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI, GHATKOPAR

EAST

ShipTo, 9820101189

State: MAHARASHTRA City: MUMBAI

GST: 27ALFPM6427M1ZN

Driver No:

State Code: 27 Pan No: ALFPM6427M

FSSAI No: TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy **MEGHNAENTERPRISE**

Season: Dispatched From: ASADASHIV Lorry No: MH42BF5134 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,660.00	915,000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight: Taxable Amount:			0.00
Grade:	SUPER S/30 (S1)		915,000.00				
				CGS	ST:	2.50	22,875.00
				sgs	ST:	2.50	22,875.00
Eway Bill No:	251677724542			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c091d7f90908745caa8d	098589abf8807e5	529ed6afa	Othe	er Expense:		0.00
22ed43d16c3e118b505fe			200404.4	Rou	nd Off:		0.00
ACK:	122319024721990			Tota	I Amount:		960,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		960,750.00

Bank Details:

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

Nine Lac Sixty Thousand Seven Hundred Fifty 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

23-24

MUMBAI

For, NAVKAR TRADERS

Authorised Signatory