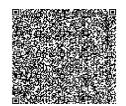


## **NAVKAR TRADERS**

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: SB2023-2024-6359 Road Invoice No: Invoice Date: 24/07/2023 Do No: 7350 Date Of Supply: 24/07/2023 State: Maharashtra Place Of Supply: **ANDHERI MAHARASHTRA** State Code: 27

Buyer,

STAPLES FOR YOU

PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI

WEST BillTo,

City: ANDHERI State: MAHARASHTRA

GST: 27AAGPS5955G1Z9

State Code: Pan No: AAGPS5955G 27

FSSAI No: TAN No:

STAPLES FOR YOU

Consigned To,

PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI WEST

ShipTo,

City: ANDHERI State: MAHARASHTRA

GST: 27AAGPS5955G1Z9

State Code: 27 Pan No: AAGPS5955G

FSSAI No: TAN No:

SAJINKYATARA Mill Name:

FSSAI No:

RefBy **MEGHNAENTERPRISE** 

Dispatched From: SAJINKYATARA

Driver No:

MH09CV2126

Season: 22-23

**ANDHERI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,500.00	280,000.00
Sale Rate:	3500.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			280,000.00	
				CGS	ST:	2.50	7,000.00
				SGS	ST:	2.50	7,000.00
Eway Bill No:	281622849448			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	eef9ce93b1e578ef77bd3b42a73737f13dbb790b218 f2d9e272c43cb72c9de3f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317522409082			Tota	l Amount:		294,000.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		294,000.00

Lorry No:

**Bank Details:** 

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

Two Lac Ninty Four Thousand 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**