

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17760 Transport Mode: Road

Invoice Date: 25/01/2024 Do No: 19951 Date Of Supply: 25/01/2024

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

Buyer,

MEGHNA ENTERPRISE

SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI,

GHATKOPAR EAST BillTo, 9820101189

City: MUMBAI State: MAHARASHTRA

GST: 27ALFPM6427M1ZN

State Code: 27 Pan No: ALFPM6427M

FSSAI No : TAN No : B LANE, RAJAWADI, SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI, GHATKOPAR EAST

City: MUMBAI State: MAHARASHTRA

GST: 27ALFPM6427M1ZN

State Code: 27 Pan No: ALFPM6427M

9820101189

FSSAI No : TAN No :

ShipTo,

Consigned To,

MEGHNA ENTERPRISE

Mill Name: APANDHARPUR

FSSAI No:

RefBy ABHISHAKMUM

Dispatched From: APANDHARPUR

Lorry No:

Driver No:

MH18BG8403

Season: 23/24

MUMBAI

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 911,300.00 260.00 50 520 3 505 00 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 911,300.00 CGST-2.50 22,782.50 SGST: 2.50 22,782.50 **Eway Bill No:** 281710109791 IGST: 0.00 0.00 **EwayBill ValidDate:** 28/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ea2bbde5044f085db12cc9e8abf96c57ff379a254f36 0.00 Round Off: e72368252a3f4de7a1c2 122419910125711 ACK: **Total Amount:** 956,865.00 0.000 0.00 TCS %: 956,865.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Six Thousand Eight Hundred Sixty Five 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