

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



TAX INVOICE

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

BHARAT TRADING COMPANY

NAGAR, NALLASOPARA EAST

GST: 27AXHPK1459R1ZR

Driver No:

27

TARLA CHS LTD SHOP NO 007 ACHOLE CROSS ROAD SANYUKTA

Pan No:

AXHPK1459R

Season:

To:

22-23

SANYUKTANAGARPINCO

City: SANYUKTANAGARF State: MAHARASHTRA

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-5120 Transport Mode: Invoice No: Road

Invoice Date: 03/07/2023 Do No: 6058 Date Of Supply: 03/07/2023

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

State: Maharashtra Place Of Supply: **SANYUKTANAGARPINCMAHARASHTRA** State Code: 27

Buyer,

SHAH NAGINDAS JECHAND AND COMPANY

118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR ROOM NO:-105MAJID BANDER, MUMBAI:-03

BillTo, 9820047881

City: MUMBAI State: MAHARASHTRA

GST: 27AAMFS9641R1Z2

State Code: Pan No: AAMES9641R 27

FSSAL No:

TAN No: MUMS40991G

SJAYWANT Mill Name:

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From:

SJAYWANT Lorry No: MH11AL6175

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 60.00 215.400.00 50 120 3 590 00 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 215,400.00 CGST-2.50 5,385.00 SGST: 2.50 5,385.00 **Eway Bill No:** 241613506563 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** da3f6576171548fb493f86c6e72a36ab69300fe22f41 0.00 Round Off: 5853daef2a51b261034d 122317295022275 ACK: **Total Amount:** 226,170.00 0.000 0.00 TCS %: TCS Net Payable: 226.170.00

Bank Details:

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

Two Lac Twenty Six Thousand One Hundred Seventy Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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