

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: SB20232024-17578 Road Invoice No: Invoice Date: 23/01/2024 Do No: 19769 Date Of Supply: 23/01/2024

Consigned To,

MEGHNA ENTERPRISE

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:

SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI, GHATKOPAR

EAST

ShipTo, 9820101189

State: MAHARASHTRA City: MUMBAI

GST: 27ALFPM6427M1ZN

State Code: 27 Pan No: ALFPM6427M

FSSAI No: TAN No:

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **MEGHNAENTERPRISE**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: KA568062 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,465.00	346,500.00
Sale Rate:	e Rate: 3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			346,500.00
				CGS	ST:	2.50	8,662.50
				SGS	ST:	2.50	8,662.50
Eway Bill No:	221708853518			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8addfd8b46c95892ed04b61cb58e5a0d9c3f2a0a2f5 2feb201482468a0294622			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419876823229			Tota	l Amount:		363,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		363,825.00

Bank Details:

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

Three Lac Sixty Three Thousand Eight Hundred Twenty 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