

## **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: SB20232024-18840 Invoice No: Road Invoice Date: 12/02/2024 Do No: 21114 Date Of Supply: 12/02/2024 State: Maharashtra Place Of Supply: VAPI **GUJRAT** State Code: 27

Buyer,

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE

ROAD CHAR RASTA BillTo, 9825631631

City: VAPI State: GUJRAT

GST: 24AIEPS5964P1ZG

State Code: Pan No: AIEPS5964P 24

FSSAL No: TAN No:

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

**RASTA** 

Consigned To,

ShipTo, 9825631631

City: VAPI State: GUJRAT

GST: 24AIEPS5964P1ZG

State Code: 24 Pan No: AIEPS5964P

FSSAI No: TAN No:

**AMALINAGAR** Mill Name:

FSSAI No:

RefBy **KALYANVAPI** 

Dispatched From: AMALINAGAR

Driver No:

Season: 23/24

Lorry No: MH12PQ5411 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,395.00	848,750.00
Sale Rate:	3390.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			848,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231718482123			IGS	T:	5.00	42,437.50
EwayBill ValidDate: 15/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	13a8050af065327241b96d5d3d89cccd712dff09f68e			Othe	er Expense:		0.00
	71385bc70bc212fd0d18		Lancoloco	Rou	nd Off:		0.50
ACK:	122420150136236			Tota	I Amount:		891,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		891,188.00

**Bank Details:** 

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

Eight Lac Ninty One Thousand One Hundred Eighty Eight 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**