

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-17732 Transport Mode: Invoice No: Road Invoice Date: 25/01/2024 Do No: 19947 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: VALSAD **GUJRAT** State Code: 27

Buyer,

SHAH VINODKUMAR KALYANJI AND CO

ARJUN COMPLEX WARD NO.3, AKARNI NO. 72/2

MALAVIYAJI ROAD, CHHIPWAD

BillTo, 8460563221

City: VALSAD State: GUJRAT

GST: 24IBKPS4676B1ZB

State Code: Pan No: IBKPS4676B 24

**Brand Name** 

FSSAL No: TAN No:

HSN/ACS

17011490

ARJUN COMPLEX WARD NO.3, AKARNI NO. 72/2 MALAVIYAJI

ROAD, CHHIPWAD

Driver No:

Consigned To,

ShipTo, 8460563221

SHAH VINODKUMAR KALYANJI AND CO

City: VALSAD State: GUJRAT GST: 24IBKPS4676B1ZB

Packing(kg)

50

State Code: 24 Pan No: IBKPS4676B

FSSAI No: TAN No:

**ABHIMAMURGUR** Mill Name:

FSSAI No:

**Particulars** 

SUGAR 50 KG

RefBy **MEGHNAENTERPRISE** 

Dispatched From: ABHIMAMURGUR

Lorry No: KA28B8139

Quntal

250.00

Season: 23/24

**VALSAD** 

To:

**Bags** Rate Value 859.500.00 500 3 438 00

Sale Rate: 3438.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 859,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271709957773 IGST: 5.00 42.975.00 **EwayBill ValidDate:** 29/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 97b17572a9cb8393873719bc935593a0636f2c01d2 0.00 Round Off: a93fbeec71b1bcea115872 122419905962871 ACK: **Total Amount:** 902,475.00

0.000 TCS %: 0.00 TCS Net Payable: 902.475.00

**Bank Details:** 

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

Nine Lac Two Thousand Four Hundred Seventy Five 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**