

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: SB20232024-15588 Road Invoice No:

Invoice Date: 18/12/2023 Do No: 17584 Date Of Supply: 18/12/2023

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

GST: 24AIEPS5964P1ZG

State Code: Pan No: AIEPS5964P 24

FSSAL No: TAN No:

State: GUJRAT

FSSAI No:

TAN No:

RASTA

ShipTo,

City: VAPI

State Code:

Consigned To,

SHRI KALYANJI PUNSHI AND CO

GST: 24AIEPS5964P1ZG

24

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

Pan No:

State: GUJRAT

9825631631

ASADASHIV Driver No: 7028104749 Mill Name:

FSSAI No:

RefBy **SHIPNAVTRA**

Dispatched From: ASADASHIV

Lorry No: MH12RN7945 Season: 23-24

AIEPS5964P

To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,545.00	354,500.00
Sale Rate:	3540.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		354,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201691601453			IGS	T:	5.00	17,725.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ce9e6769f0e491ad534281cc57172f87b7ac0209918			Oth	er Expense:		0.00
	2e3d06c27363240a26f11	.00200010	Rou	nd Off:		0.00	
ACK:	122319401357794			Tota	I Amount:		372,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		372,225.00

Bank Details:

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

Three Lac Seventy Two Thousand Two 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