

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: SB20232024-10382 Road Invoice No: Invoice Date: 20/09/2023 Do No: 11900 Date Of Supply: 20/09/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

Buyer,

MINAL TRADING CO.

J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI

400705

BillTo, 9833139351,9930813330

City: VASHI State: MAHARASHTRA

GST: 27AAAPV8182A1ZN

State Code: 27 Pan No: AAAPV8182A

FSSAI No:

TAN No: MUMM16684D

Consigned To,

MINAL TRADING CO.

J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI 400705.

ShipTo, **9833139351,993**

City: VASHI State: MAHARASHTRA

GST: 27AAAPV8182A1ZN

State Code: 27 Pan No: AAAPV8182A

FSSAI No:

TAN No: MUMM16684D

Mill Name: S SAHYADRI

FSSAI No:

RefBv MINALTRADING

Dispatched From: S SAHYADRI

Lorry No: MH09BC5656

Driver No:

Season: 22-23

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,640.00	436,800.00
Sale Rate:	ate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		436,800.00
				CGS	ST:	2.50	10,920.00
				SGS	ST:	2.50	10,920.00
Eway Bill No:	241649579472			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed2660733ea5ffa8d8cf526d2d614ef8ff14523c33070			Othe	er Expense:		0.00
	dad201a76e3ae67a447	204240110101111	22000010	Rou	nd Off:		0.00
ACK:	122318257425886			Tota	I Amount:		458,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		458,640.00

Bank Details:

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

Four Lac Fifty Eight Thousand Six Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory