

## **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: SB20232024-13089 Road Invoice No: Invoice Date: 30/10/2023 Do No: 14877 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

**SHREE KALIKA TRADERS** 

Buyer, Consigned To,

SHREE KALIKA TRADERS J 30 DANA BANDAR VASI J 30 DANA BANDAR VASI

BillTo, 9820644187 ShipTo, 9820644187

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

GST: 27ADCPJ1290J1ZL GST: 27ADCPJ1290J1ZL

State Code: 27 Pan No: ADCPJ1290J State Code: Pan No: ADCPJ1290J 27

FSSAI No: FSSAL No:

TAN No: TAN No: MUMP13117G MUMP13117G

S JARANDESH Driver No: Mill Name:

FSSAI No:

RefBy **JAGJIVANASSO** Season: 22-23

Dispatched From: S JARANDESH Lorry No: MH509549 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,635.00	145,400.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			145,400.00
				CG	ST:	2.50	3,635.00
				SGS	ST:	2.50	3,635.00
Eway Bill No:	221669520780			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd6fa62686214945a4c1f15dfdbaacd43cd35d255e		35d255ee	Oth	er Expense:		0.00
	7188f40f65e91de303102		0042000	Rou	nd Off:		0.00
ACK:	122318787174744			Tota	I Amount:		152,670.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		152,670.00

**Bank Details:** 

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

One Lac Fifty Two Thousand Six Hundred Seventy 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**