

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: Transport Mode: SB20232024-11605 Invoice No:

Road Invoice Date: 10/10/2023 Do No: 13242 Date Of Supply: 10/10/2023

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: Pan No: AAAPV8182A 27

FSSAL No:

TAN No: MUMM16684D Consigned To,

MINAL TRADING CO.

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

27AABHJ9303C1ZM

ShipTo, 9833139351,993

City: VASHI State: MAHARASHTRA

GST: 27AAAPV8182A1ZN

State Code: 27 Pan No: AAAPV8182A

FSSAI No:

TAN No: MUMM16684D

S SAHYADRI Driver No: Mill Name:

FSSAI No:

RefBy **SAISUGAR**

Season: 22-23 Dispatched From: S SAHYADRI Lorry No: MH503007 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,606.00	324,540.00
Sale Rate:	le Rate: 3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			324,540.00
				CGS	ST:	2.50	8,113.50
				SGS	ST:	2.50	8,113.50
Eway Bill No:	201659172946			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	df78d4b17fbdd20523e8791d4d7e45ad40ba5ab266e			Othe	er Expense:		0.00
66560cd612b3dec75a794			Round Off:			0.00	
ACK:	122318526268288			Tota	l Amount:		340,767.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		340,767.00

Bank Details:

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

Three Lac Fourty Thousand Seven Hundred Sixty Seven 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