

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

NO Reverse Charge:

SB20232024-13265 Invoice No:

Invoice Date: 01/11/2023 Do No:

State:

Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 01/11/2023

Place Of Supply: VAPI **GUJRAT**

Buyer,

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE

ROAD CHAR RASTA BillTo,

9825631631

City: VAPI State: GUJRAT

GST: 24AIEPS5964P1ZG

State Code: Pan No: AIEPS5964P 24

FSSAI No: TAN No:

15049

27

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

RASTA

Consigned To,

ShipTo, 9825631631

SHRI KALYANJI PUNSHI AND CO

City: VAPI State: GUJRAT

GST: 24AIEPS5964P1ZG

State Code: 24 Pan No: AIEPS5964P

FSSAI No: TAN No:

S JARANDESH Mill Name:

FSSAI No:

RefBy **MEGHNAENTERPRISE**

Dispatched From: S JARANDESH

Driver No:

Season: 22-23

MH11CJ6500 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,620.00	416,300.00
Sale Rate:	3620.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		416,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231670814691			IGS	Т:	5.00	20,815.00
EwayBill ValidDate: 04/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	22c5d6e60721e21bc7a0191ab3ddcf7c2f4a7c1e5b3 171a5d607d040b75c3d89			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318829316985			Tota	l Amount:		437,115.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		437,115.00

Lorry No:

Bank Details:

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

Four Lac Thirty Seven Thousand One Hundred Fifteen 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