

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14095 Transport Mode: Road Invoice No:

Invoice Date: 18/11/2023 Do No: 15966 Date Of Supply: 18/11/2023

State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Buyer,

**MEGHNA ENTERPRISE** 

SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI,

**GHATKOPAR EAST** BillTo, 9820101189

City: MUMBAI State: MAHARASHTRA

GST: 27ALFPM6427M1ZN

Pan No: ALFPM6427M State Code: 27

FSSAI No: TAN No:

SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI, GHATKOPAR **EAST** 

ShipTo,

Consigned To,

**MEGHNA ENTERPRISE** 

9820101189

State: MAHARASHTRA City: MUMBAI

GST: 27ALFPM6427M1ZN

State Code: 27 Pan No: ALFPM6427M

FSSAI No: TAN No:

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **MEGHNAENTERPRISE** 

Dispatched From: ASADASHIV

Driver No:

MH42BF5134

Season: 23-24

To: MUMBAI

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 181,500.00 50.00 50 100 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 181,500.00 CGST-2.50 4,537.50 4,537.50 SGST: 2.50 **Eway Bill No:** 211677724917 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 10a4e5ef9bdee85ac81799c6165d6a0a2d7a2e4777 0.00 Round Off: 05e056b6d28f6f81637179 122319024734231 ACK: **Total Amount:** 190,575.00 0.000 0.00 TCS %: 190,575.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

One Lac Ninty Thousand Five Hundred Seventy 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**