

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: SB2023-2024-3537 Invoice No: Road

Invoice Date: 05/06/2023 Do No: 4182 Date Of Supply: 05/06/2023

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

Buyer,

Consigned To, **NAVINCHANDRA VISANJI AND CO NAVINCHANDRA VISANJI AND CO**

APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI APMC MARKET- 1 A/06 PHASE - II TURBHE - VASHI

BillTo, ShipTo,

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

GST: 27AAAFN0164G2ZL GST: 27AAAFN0164G2ZL

State Code: 27 Pan No: AAAFN0164G State Code: Pan No: AAAFN0164G 27

FSSAI No: FSSAI No: TAN No: TAN No:

BSHARAYU Driver No: Mill Name:

FSSAI No:

RefBy **NKIRTIKAILASH** Season: 22-23

Dispatched From: BSHARAYU Lorry No: MH11CH2365 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,420.00	513,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			513,000.00
				CG	ST:	2.50	12,825.00
				sgs	ST:	2.50	12,825.00
Eway Bill No:	231600433903			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/06/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	a4be48892fc3d5a92224	02ce4aad4a8e9a	d3f155b57	Oth	er Expense:		0.00
	459c551d58e004580828	39		Rou	nd Off:		0.00
ACK:	122316984531829			Tota	I Amount:		538,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	538,650.00

Bank Details:

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

Five Lac Thirty Eight Thousand Six Hundred Fifty 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