

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

D M AGARWAL AND CO

City: **BHAYANDER**

GST: 27ABBPA3613M1ZY

27

27AABHJ9303C1ZM

NEW AGARWAL BHAVAN 301,3 MODI PATEL ROAD, BHAYANDAR W

Pan No:

State: MAHARASHTRA

ABBPA3613M

Road

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-11579 Invoice No:

Invoice Date: 09/10/2023 Do No: 13189 Date Of Supply: 09/10/2023

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

Buyer,

SHAH NAGINDAS JECHAND AND COMPANY

118/122,KAJI SAYAD ROAD,NAYAN KRUPA BILIDING,1ST FLOUR ROOM NO:-105MAJID BANDER, MUMBAI:-03

BillTo, 9820047881

City: MUMBAI State: MAHARASHTRA

GST: 27AAMFS9641R1Z2

State Code: Pan No: AAMFS9641R 27

FSSAL No:

TAN No: MUMS40991G

> S SAHYADRI Driver No:

Mill Name: FSSAI No:

RefBy **NAGINDASJAY**

Season: 22-23 Dispatched From: S SAHYADRI Lorry No: MH10DT2775 To: **BHAYANDER**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,606.00	468,780.00
Sale Rate:	Sale Rate: 3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			468,780.00
				CGS	ST:	2.50	11,719.50
				SGS	ST:	2.50	11,719.50
Eway Bill No:	271658808353			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6dfbaaeaa6dad005046811226578fbfa4703bf4772b9 bd285c754b9548af1c99			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318516401167			Tota	I Amount:		492,219.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		492,219.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Ninty Two Thousand Two Hundred Ninteen 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