

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: SB2023-2024-5037 Invoice No: Road Invoice Date: 01/07/2023 Do No: 5917 Date Of Supply: 01/07/2023

State: Maharashtra Place Of Supply: VAPI **GUJRAT** State Code: 27

Buyer,

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE

ROAD CHAR RASTA BillTo, 9825631631

City: VAPI

GST: 24AIEPS5964P1ZG

State Code: Pan No: AIEPS5964P 24

FSSAL No: TAN No:

State: GUJRAT

Driver No:

GST: 24AIEPS5964P1ZG

24

9373686597

Pan No:

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

State: GUJRAT

To:

9825631631

AINDRESHWAR Mill Name:

FSSAI No:

RefBy **KALYANVAPI**

Dispatched From: AINDRESHWAR

Lorry No: MH16DA6669

Consigned To,

RASTA

ShipTo,

City: VAPI

State Code:

FSSAI No:

TAN No:

SHRI KALYANJI PUNSHI AND CO

Season: 22-23 VAPI

AIEPS5964P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,295.00	988,500.00
Sale Rate:	te: 3290.00 + 5.00 Commission			Freight:			0.00
Grade:	RAW S/30 (S2)			Taxable Amount:			988,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281612687270			IGS	T:	5.00	49,425.00
EwayBill ValidDate: 04/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: cc7e7b44bd49d280ad528de6e4453c6c3d13cdabf1f			l13cdabf1f	Othe	er Expense:		0.00
6ea97742f855e5b19b7e8				Rou	nd Off:		0.00
ACK:	122317272680016			Tota	l Amount:		1,037,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,037,925.00

Bank Details:

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

Ten Lac Thirty Seven Thousand Nine Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory