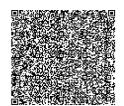


## **NAVKAR TRADERS**

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 SB20232024-13369 Transport Mode: Invoice No: Road Invoice Date: 03/11/2023 Do No: 15190 Date Of Supply: 03/11/2023

**RASTA** 

ShipTo,

City: VAPI

State Code:

FSSAI No:

Consigned To,

SHRI KALYANJI PUNSHI AND CO

GST: 24AIEPS5964P1ZG

24

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

Pan No:

State: GUJRAT

To:

9825631631

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 State: GUJRAT

GST: 24AIEPS5964P1ZG

State Code: Pan No: AIFPS5964P 24

FSSAL No: TAN No:

TAN No:

S JARANDESH Mill Name:

FSSAI No:

RefBy **MEGHNAENTERPRISE** 

Dispatched From: S JARANDESH

Lorry No: MH10AW7589

Driver No:

Season: 22-23 VAPI

AIEPS5964P

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 18,050.00 5.00 50 10 3 610 00 Sale Rate: 3610.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 18,050.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221671847341 IGST: 5.00 902.50 **EwayBill ValidDate:** 06/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 726f186953939034ac1373a250b7d8a6a66c9d6ce6 0.50 36641405bb0ac1ae545cec Round Off: 122318862915297 ACK: **Total Amount:** 18,953.00 0.100 19.00 TCS %: 18,972.00 TCS Net Payable:

**Bank Details:** 

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

**Eighteen Thousand Nine Hundred Seventy Two 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**