

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13881 Transport Mode: Road

Invoice Date: 11/11/2023 Do No: 15706 Date Of Supply: 11/11/2023

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

Buyer,

JETHANAND LAXMIDAS

PHASE 2, SECTOR 19 H 11, APMC MARKET VASHI, NAVI

MUMBAI BillTo,

City: VASHI State: MAHARASHTRA

GST: 27AAAPR5760N1Z6

State Code: 27 Pan No: AAAPR5760N

FSSAI No : TAN No : Consigned To,

JETHANAND LAXMIDAS

PHASE 2, SECTOR 19 H 11, APMC MARKET VASHI, NAVI MUMBAI

ShipTo,

City: VASHI

State: MAHARASHTRA

GST: 27AAAPR5760N1Z6

State Code: 27 Pan No: AAAPR5760N

FSSAI No : TAN No :

Mill Name: BBARAMATI

FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: BBARAMATI

Driver No:

KA563421

To: VASHI

23-24

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,610.00	361,000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		361,000.00
				CGS	ST:	2.50	9,025.00
				SGS	ST:	2.50	9,025.00
Eway Bill No:	291675935023			IGS	Т:	0.00	0.00
EwayBill ValidDate: 13/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0a8a07b48c04f16ad8671b6c74235a5bc896058a89			Othe	er Expense:		0.00
d8c74c251cee1baf3f89a				Rou	nd Off:		0.00
ACK:	122318974810424			Tota	l Amount:		379,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		379,050.00

Lorry No:

Bank Details:

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

Three Lac Seventy Nine Thousand Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory