

## **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: SB20232024-13896 Road Invoice No:

Invoice Date: 13/11/2023 Do No: 15718 Date Of Supply: 13/11/2023

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

Buyer,

Consigned To, SHAH VIRAM VIJPAR AND COMPANY SHAH VIRAM VIJPAR AND COMPANY

J 25 GODWAN NO APMC MARKET NO 1 J 25 GODWAN NO APMC MARKET NO 1

BillTo, ShipTo,

City: VASHI State: MAHARASHTRA

GST: 27aakps2231h2zn

State Code: Pan No: AAKPS2231H 27

FSSAI No: TAN No:

City: VASHI State: MAHARASHTRA

GST: 27aakps2231h2zn

State Code: 27 Pan No: AAKPS2231H

FSSAI No: TAN No:

**BBARAMATI** Driver No: Mill Name:

FSSAI No:

RefBy **NKIRTIKAILASH** 

Season: 23-24 Dispatched From: BBARAMATI Lorry No: KA25D9436 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,610.00	541,500.00
Sale Rate:	Sale Rate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			541,500.00
				CGS	ST:	2.50	13,537.50
				SGS	ST:	2.50	13,537.50
Eway Bill No:	281676213842			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e8d7f15ad1d809da74c8103403800556e9e604ade0 1de4d4bedc29ca7619f3f9			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318983405862			Tota	I Amount:		568,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		568,575.00

**Bank Details:** 

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

Five Lac Sixty Eight Thousand Five Hundred Seventy 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**