

## **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: SB2023-2024-5130 Invoice No: Road Invoice Date: 03/07/2023 Do No: 6061 Date Of Supply: 03/07/2023 State: Maharashtra Place Of Supply: **BHAYANDER MAHARASHTRA** State Code: 27

WEST

ShipTo,

State Code:

FSSAI No:

TAN No:

Consigned To,

City: **BHAYANDER** 

Driver No:

GST: 27AAGFK5037P1ZU

27

KAMAL TRADING COMPANY

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: 27 Pan No: AAMFS9641R

FSSAI No:

TAN No: MUMS40991G

SJAYWANT

Mill Name: FSSAI No :

RefBy NAGINDASJAY

Dispatched From: SJAYWANT

YWANT Lorry No: MH50N1168

Season: **22-23** 

State: MAHARASHTRA

AGRAWAL BHAVAN SHOP NO.2 MODI PATEL ROAD BHAYANDAR

Pan No:

To: BHAYANDER

AAGFK5037P

| Particulars                    | Brand Name                                    | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 60.00  | 50              | 120          | 3,490.00 | 209,400.00 |
| Sale Rate:                     | 3490.00 + 0.00 Commission                     |          |        | Freight:        |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                               |          |        | Taxable Amount: |              |          | 209,400.00 |
|                                |   |          |        | CGS             | ST:          | 2.50     | 5,235.00   |
|                                |   |          |        | SGS             | ST:          | 2.50     | 5,235.00   |
| Eway Bill No:                  | 271613517973                                  |          |        | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 05/07/2023 |   |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 9ff5685d58ff5bf0f5a014f384253b7044c43ece14634 |          |        | Othe            | er Expense:  |          | 0.00       |
| 1131a22478917495dc0            |   |          |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122317295322962                               |          |        | Tota            | l Amount:    |          | 219,870.00 |
|                                |   |          |        | TCS             | %:           | 0.000    | 0.00       |
|                                |   |          |        | TCS             | Net Payable: |          | 219,870.00 |

**Bank Details:** 

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

Two Lac Ninteen Thousand Eight Hundred Seventy 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**