

## **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** 

ShipTo,

**SHREE KALIKA TRADERS** 

9820644187

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13511 Road Invoice No:

Invoice Date: 04/11/2023 Do No: 15298 Date Of Supply: 04/11/2023

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

Buyer, Consigned To,

SHREE KALIKA TRADERS

J 30 DANA BANDAR VASI J 30 DANA BANDAR VASI

City: VASHI State: MAHARASHTRA City: VASHI State: MAHARASHTRA

GST: 27ADCPJ1290J1ZL GST: 27ADCPJ1290J1ZL

State Code: 27 Pan No: ADCPJ1290J State Code: Pan No: ADCPJ1290J 27

FSSAI No: FSSAI No:

TAN No: TAN No: MUMP13117G MUMP13117G

S JARANDESH Driver No: Mill Name:

FSSAI No:

BillTo,

9820644187

RefBy **JAGJIVANASSO** Season: 22-23

Dispatched From: S JARANDESH Lorry No: MH50N0977 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,615.00	903,750.00
Sale Rate:	3615.00 + 0.00 Commis	Freight:			0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			903,750.00
				CGS	ST:	2.50	22,593.75
				SGS	ST:	2.50	22,593.75
Eway Bill No:	291672429389			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9b47825e980bb3e56fbf485d3e7b818d8d34f9cadbf			Othe	er Expense:		0.00
	d494fe4832f4062a47f3f			Rou	nd Off:		0.50
ACK:	122318879179015			Tota	l Amount:		948,938.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		948,938.00

**Bank Details:** 

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

Nine Lac Fourty Eight Thousand Nine Hundred Thirty Eight 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 mfain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**