

SHAH KALYANJI VACHHRAJ

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 SB2023-2024-5311 | | | Our GST Number: | 27 AAB11000000 12111 | | | | | | |
| Invoice No: | | | | Transport Mode: | | | | | | | |
| Invoice Date: | 05/07/2023 | Do No: | 6232 | Date Of Supply: | 05/07/2023 | | | | | | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | SOYGAON | MAHARASHTRA | | | | | |
| Buyer, | | | | Consigned To, | | | | | | | |

SHAH KALYANJI VACHHRAJ

A SOYGAON A SOYGAON

8369421838 ShipTo, 8369421838

City: SOYGAON State: MAHARASHTRA State: MAHARASHTRA City: SOYGAON

GST: 27AAWPD1094P2ZY GST: 27AAWPD1094P2ZY

Pan No: AAWPD1094P State Code: 27 Pan No: AAWPD1094P State Code: 27

FSSAI No: FSSAI No: TAN No: TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: NJAIBHAVANI Lorry No: MH41AU7703 To: **SOYGAON**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------------|---------------------------------------------|----------|---------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 55.00 | 50 | 110 | 3,475.00 | 191,125.00 |
| Sale Rate: 3475.00 + 0.00 Commission | | | | Frei | 0.00 | | |
| Grade: | M/30 | | | Taxa | 191,125.00 | | |
| | | | | CGS | CGST: | | 4,778.13 |
| | | | | SGS | ST: | 2.50 | 4,778.13 |
| Eway Bill No: | 291614518591 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill Valid | Date: 07/07/2023 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | d439cbe96ca481119fec13461378a2da0fc0e1be543 | | | Othe | er Expense: | | 0.00 |
| | 4f20abca73d44c5509e3 | Rou | nd Off: | | -0.26 | | |
| ACK: | 122317321630788 | | | Tota | l Amount: | | 200,681.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | : | 200,681.00 |

Bank Details:

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

Two Lac Six Hundred Eighty One 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory