

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

27AABHJ9303C1ZM

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-17151 Transport Mode:

Invoice No: SB20232024-17151 Transport Mode: Road
Invoice Date: 16/01/2024 Do No: 19309 Date Of Supply: 16/01/2024

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

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 City: VASHI State: MAHARASHTRA

GST: 27aakps2231h2zn GST: 27aakps2231h2zn

State Code: 27 Pan No: AAKPS2231H State Code: 27 Pan No: AAKPS2231H

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy NKIRTIKAILASH Season: 23-24

Dispatched From: AAKLUJ Lorry No: KA567618 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,490.00	523,500.00
Sale Rate:	3490.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		523,500.00
				CGS	ST:	2.50	13,087.50
				SGS	ST:	2.50	13,087.50
Eway Bill No:	261705237030			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba7ac8734f0e505f7284badcb4a5045099366fbad43			Othe	er Expense:		0.00
	e50d2a129d927747dbe3		7001baa 10	Rou	nd Off:		0.00
ACK:	122419784232799			Tota	I Amount:		549,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		549,675.00

Bank Details:

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

Five Lac Fourty Nine Thousand Six Hundred Seventy Five 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