

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 SB20232024-13336 Invoice No:

Invoice Date: 02/11/2023 State: Maharashtra

Do No: 15133 State Code: 27

Transport Mode: Road

Date Of Supply: 02/11/2023

Place Of Supply:

Our GST Number:

VASHI

27AABHJ9303C1ZM

MAHARASHTRA

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: Pan No: AAMES9641R 27

FSSAL No:

TAN No: MUMS40991G Consigned To,

HINDUSTAN SOFT SUGAR FACTORY

PLOT NO 33 SIRVANA VILLAGE NEAR DTDC COURRIER SECTOR 1 MORTA TILE KA BAJU MAY OPP BHARTI BEER BAR NERUL NAVI

n Spinitem I

City: VASHI State: MAHARASHTRA

TCS %:

GST: 27ACDPV2473R2ZQ

State Code: Pan No: ACDPV2473R 27

FSSAI No: TAN No:

S JARANDESH Mill Name:

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: S JARANDESH

Driver No:

MH11DK5623

Season:

To:

22-23 **VASHI**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.122.200.00 50 620 3 620 00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,122,200.00

Lorry No:

Eway Bill No: 211671338079 **EwayBill ValidDate:** 04/11/2023

Elnvoice No: c2124e07eaef660d27e4afd93fee46744197f48c53e8

3260309840a1f6eaf6b3

122318846526464 ACK:

CGST-2.50 28,055.00 SGST: 2.50 28,055.00 IGST: 0.00 Rate Diff:/Qntl:

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 1,178,310.00

0.00

0.00

0.00

0.000 TCS Net Payable: 1,178,310.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand Three Hundred Ten Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory