

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-17577 Transport Mode: Road Invoice No: Invoice Date: 23/01/2024 Do No: 19770 Date Of Supply: 23/01/2024 State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Buyer,

**MEGHNA ENTERPRISE** 

SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI,

GHATKOPAR EAST BillTo, 9820101189

City: MUMBAI State: MAHARASHTRA

GST: 27ALFPM6427M1ZN

State Code: 27 Pan No: ALFPM6427M

FSSAI No : TAN No : Consigned To,

**MEGHNA ENTERPRISE** 

SHREENATHJI BHUVAN 202 V B LANE, RAJAWADI, GHATKOPAR

EAST

ShipTo, **9820101189** 

City: MUMBAI State: MAHARASHTRA

GST: 27ALFPM6427M1ZN

State Code: 27 Pan No: ALFPM6427M

FSSAI No : TAN No :

Mill Name: ASADASHIV

FSSAI No:

RefBy MEGHNAENTERPRISE

Dispatched From: ASADASHIV

Lorry No: KA568062

Driver No:

Season: 23-24

MUMBAI

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 688,000.00 200.00 50 400 3.440.00 Sale Rate: 3440.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 688,000.00 CGST-2.50 17,200.00 17,200.00 SGST: 2.50 **Eway Bill No:** 211708853429 IGST: 0.00 0.00 **EwayBill ValidDate:** 25/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0704049cd93b88e595df49dc7088c1ba96208cca183 0.00 Round Off: 1893043dd9662425e334e 122419876821407 ACK: **Total Amount:** 722,400.00 0.000 0.00 TCS %: 722,400.00 TCS Net Payable:

**Bank Details:** 

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

Seven Lac Twenty Two Thousand Four Hundred 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**