

## **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** 

Consigned To,

City: BHAYANDER

GST: 27AAGFK5037P1ZU

27

WEST

ShipTo,

State Code:

FSSAI No:

TAN No:

KAMAL TRADING COMPANY

27AABHJ9303C1ZM

AGRAWAL BHAVAN SHOP NO.2 MODI PATEL ROAD BHAYANDAR

Pan No:

State: MAHARASHTRA

AAGFK5037P

Our GST Number: NO Reverse Charge: Transport Mode: SB2023-2024-5140 Invoice No:

Road Invoice Date: 03/07/2023 Do No: 6062 Date Of Supply: 03/07/2023

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

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

Pan No: AAMFS9641R State Code: 27

FSSAL No:

TAN No: MUMS40991G

**SJAYWANT** Driver No: Mill Name:

FSSAI No:

RefBy **NAGINDASJAY** 

Season: 22-23 Dispatched From: SJAYWANT Lorry No: MH50N1168 To: **BHAYANDER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,590.00	179,500.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		179,500.00
				CG	ST:	2.50	4,487.50
				SGS	ST:	2.50	4,487.50
Eway Bill No:	271613533911			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cb3c91ac0d8e97fefb405	aa8e4914	Oth	er Expense:		0.00	
	318bd95b190bc550ed94			Rou	ind Off:		0.00
ACK:	122317295785000			Tota	al Amount:		188,475.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	188,475.00
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**Bank Details:** 

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

One Lac Eighty Eight Thousand Four Hundred Seventy Five 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 mHain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**