

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:

Consigned To,

NO Reverse Charge: SB2023-2024-6808 Invoice No:

Transport Mode: Road Invoice Date: 31/07/2023 Do No: 7904 Date Of Supply: 31/07/2023

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

Buyer,

RAJENDRA PREMCHAND NAG

DURGA DHAM RAHIVASI SEVAHIMPOLI ROAD, KASTUR PARK, SHIVAJI NAGAR, BORIVALI WEST

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27ASBPN0208N1ZR

Pan No: ASBPN0208N State Code: 27

FSSAL No: TAN No:

City: MUMBAI

GST: 27ASBPN0208N1ZR

RAJENDRA PREMCHAND NAG

PARK, SHIVAJI NAGAR, BORIVALI WEST

State Code: 27 Pan No: ASBPN0208N

DURGA DHAM RAHIVASI SEVAHIMPOLI ROAD, KASTUR

State: MAHARASHTRA

22-23

27AABHJ9303C1ZM

FSSAI No: TAN No:

Driver No:

ShipTo,

SJAYWANT Mill Name:

FSSAI No:

RefBy PANKAJ SUGARS

Season: Dispatched From: SJAYWANT Lorry No: MH11BK1820 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,620.00	217,200.00
Sale Rate:	3620.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			217,200.00
				CG	ST:	2.50	5,430.00
				SGS	ST:	2.50	5,430.00
Eway Bill No:	251626187118			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: aaf4fb2f6cb56217d3a4597f8a0f6694c056c4961a61 eedc56c8b09a1a7485ff				Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317606600350			Tota	I Amount:		228,060.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	228,060.00

Bank Details:

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

Two Lac Twenty Eight Thousand Sixty 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