

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			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB20232024-18052			Transport Mode:	Road	
Invoice Date:	31/01/2024	Do No:	20284	Date Of Supply:	31/01/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	VASHI	MAHARASHTRA

Buyer,

MINAL TRADING CO.

J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI

400705

BillTo, 9833139351,9930813330

City: VASHI State: MAHARASHTRA

GST: 27AAAPV8182A1ZN

Pan No: AAAPV8182A State Code: 27

FSSAL No:

TAN No: MUMM16684D Consigned To,

MINAL TRADING CO.

J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI 400705.

ShipTo, 9833139351,993

City: VASHI State: MAHARASHTRA

GST: 27AAAPV8182A1ZN

State Code: 27 Pan No: AAAPV8182A

TCS %:

FSSAI No:

TAN No: MUMM16684D

SJAYWANT Mill Name:

FSSAI No:

RefBy **SAISUGAR**

Dispatched From: SJAYWANT

Driver No:

MH11DD5419

Season: 23/24 **VASHI**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 423,000.00 120.00 50 240 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 423,000.00

Lorry No:

CGST-2.50 SGST: 2.50 **Eway Bill No:** 271712578532 IGST: **EwayBill ValidDate:** 02/02/2024

Elnvoice No: 1fd48b1362810f978931f565f56e6ff94356853521e8f

a45c614bb330c4085df

122419976597534 ACK:

0.00 0.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off: **Total Amount:** 444,150.00

10,575.00 10,575.00

0.00

0.000 444,150.00 TCS Net Payable:

Bank Details:

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

Four Lac Fourty Four Thousand One Hundred Fifty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory