

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: MUMBAI

State Code:

FSSAI No:

GST: 27AACCG4241N1ZG

27

ShipTo,

GRADIENT COMMERCIAL PRIVATE LIMITED

NARIMAN BHAVAN 34A, 3RD FLOOR 227, NARIMAN POINT

Pan No:

State: MAHARASHTRA

AACCG4241N

9650590385

CALG10472A

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6193 Road Invoice No:

Invoice Date: 21/07/2023 Do No: 7195 Date Of Supply: 21/07/2023

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

Buyer,

GRADIENT COMMERCIAL PRIVATE LIMITED

NARIMAN BHAVAN 34A, 3RD FLOOR 227, NARIMAN

POINT

BillTo, 9650590385

City: MUMBAI State: MAHARASHTRA

GST: 27AACCG4241N1ZG

State Code: Pan No: AACCG4241N 27

FSSAL No:

TAN No: TAN No: CALG10472A

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **GRADIENTCOMMER**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: KA567606 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,475.00	1,042,500.00
Sale Rate:	Sale Rate: 3475.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,042,500.00
				CGS	ST:	2.50	26,062.50
				SGS	ST:	2.50	26,062.50
Eway Bill No:	211621684612			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db57ac7e9cb2a375a225217008327209092398cbbb			Othe	er Expense:		0.00
e7249b979d83f1d7128934			Rou	nd Off:		0.00	
ACK:	122317494463646			Tota	I Amount:		1,094,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,094,625.00

Bank Details:

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

Ten Lac Ninty Four Thousand Six Hundred Twenty 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