

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:
 SB20232024-17111
 Transport Mode:
 Road

 Invoice Date:
 15/01/2024
 Do No:
 19270
 Date Of Supply:
 15/01/2024

State: Maharashtra State Code: 27 Place Of Supply: ANDHERI MAHARASHTRA

Buyer,

STAPLES FOR YOU

PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI

WEST BillTo,

City: ANDHERI State: MAHARASHTRA

GST: 27AAGPS5955G1Z9

State Code: 27 Pan No: AAGPS5955G

FSSAI No : TAN No : STAPLES FOR YOU

Consigned To,

PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI WEST

Season:

23-24

ShipTo,

City: ANDHERI State: MAHARASHTRA

GST: 27AAGPS5955G1Z9

State Code: 27 Pan No: AAGPS5955G

FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBv MEGHNAENTERPRISE

Dispatched From: AAKLUJ Lorry No: MH42AR5581 To: ANDHERI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,490.00	279,200.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:	:	279,200.00
				CG	ST:	2.50	6,980.00
				SGS	ST:	2.50	6,980.00
Eway Bill No:	221704834492			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0f0351b5dfb42b49ac209c79e947c5bc12a2		2a867571	Oth	er Expense:		0.00
	270154cf4ad6b1444cc80			Rou	ınd Off:		0.00
ACK:	122419773602363			Tota	al Amount:		293,160.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	293,160.00

Bank Details:

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

Two Lac Ninty Three Thousand One Hundred Sixty 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