

## **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: NAVIMUMBAI

Driver No:

GST: 27AAACL4591N1Z0

27

ShipTo,

State Code:

FSSAI No:

TAN No:

LABORATOIRES GRIFFON PVT LTD

PLOT A-328-330, MIDC MAHAPE, NAVI MUMBAI 400 710.

State:

Pan No:

MAHARASHTRA

AAACL4591N

22-23

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11566 Transport Mode: Invoice No: Road

Invoice Date: 09/10/2023 Do No: 13193 Date Of Supply: 09/10/2023

State: Maharashtra Place Of Supply: **NAVIMUMBAI 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

State Code: Pan No: AAMES9641R 27

FSSAL No:

TAN No: MUMS40991G

S SAHYADRI Mill Name:

FSSAI No:

RefBy **NAGINDASJAY** 

Season: Dispatched From: S SAHYADRI Lorry No: **NAVIMUMBAI** MH11M5361 To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 540.900.00 50 300 3 606 00 Sale Rate: 3606.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 540,900.00 CGST-2.50 13,522.50 SGST: 2.50 13,522.50 **Eway Bill No:** 231658703692 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4300c86b1a6b40f940080eb1ffdcde04aaa74c03c5e 0.00 Round Off: e7ed86d85810063663fb0 122318513543709 ACK: **Total Amount:** 567,945.00 0.000 0.00 TCS %: 567,945.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Sixty Seven Thousand Nine Hundred Fourty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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**