

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13370 Invoice No: Road Invoice Date: 03/11/2023 Do No: 15189 Date Of Supply: 03/11/2023 State: Maharashtra Place Of Supply: VAPI **GUJRAT** State Code: 27

Buyer,

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE

ROAD CHAR RASTA BillTo, 9825631631

City: VAPI State: GUJRAT

GST: 24AIEPS5964P1ZG

State Code: 24 Pan No: AIEPS5964P

FSSAI No : TAN No : EDHONE EVOLANCE SHOP NO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

RASTA ShipTo,

Consigned To,

ShipTo, **9825631631**

SHRI KALYANJI PUNSHI AND CO

City: VAPI State: GUJRAT

GST: 24AIEPS5964P1ZG

State Code: 24 Pan No: AIEPS5964P

FSSAI No : TAN No :

Mill Name: S JARANDESH

FSSAI No:

RefBy MEGHNAENTERPRISE

Dispatched From: S JARANDESH

Driver No:

Season: 22-23

Lorry No: MH10AW7589 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3,610.00	415,150.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			415,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 271671849227			IGST:		5.00	20,757.50
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bfe85bf791a7d7c7142da4b5a75cc2c6b25986559ae			Othe	er Expense:		0.00
4cb93ccd62fbe6646d3ae			Rou	nd Off:		0.50	
ACK:	122318862960251			Tota	I Amount:		435,908.00
				TCS	s %:	0.100	436.00
				TCS	Net Payable:		436,344.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Thirty Six Thousand Three Hundred Fourty Four 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