

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: SB20232024-11571 Transport Mode: Road

Invoice Date: 09/10/2023 Do No: 13207 Date Of Supply: 09/10/2023
State: Maharashtra State Code: 27 Place Of Supply: NAVIMUMBAI MAHARASHTRA

Buyer,

SHAH AND MEHTA

APMC MARKET-I SHOP NO H-21 PHASE III SECTOR 19

VASHI NEW MUMBAI

BillTo,

City: NAVIMUMBAI State: MAHARASHTRA

GST: 27AAAFS3908D1ZH

State Code: 27 Pan No: AAAFS3908D

FSSAI No : TAN No : ZH

FSSAI No :

State Code:

ShipTo,

Consigned To,

City: NAVIMUMBAI

GST: 27AABCS1423M1ZD

27

SHALINA LABORATORIES PVT LTD

TTC INDUSTRIAL AREA C - 48/3 PAWANE

State:

Pan No:

Mill Name: S SAHYADRI Driver No:

FSSAI No:

RefBy SAISUGAR

Dispatched From: S SAHYADRI

Lorry No: MH501656

Season: **22-23**

To:

NAVIMUMBAI

MAHARASHTRA

AABCS1423M

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 901.500.00 50 500 3 606 00 Sale Rate: 3606.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 901,500.00 CGST-2.50 22,537.50 22,537.50 SGST: 2.50 **Eway Bill No:** 221658736260 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1b3718502d601030f2bbafba35c796f3a6ba106d62d 0.00 Round Off: bf426142fe9e79c56d90f 122318514517534 ACK: **Total Amount:** 946,575.00 0.000 TCS %: 0.00 TCS Net Payable: 946.575.00

Bank Details:

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

Nine Lac Fourty Six Thousand Five Hundred Seventy Five 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