

## **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: SB20232024-19954 Transport Mode: Road

Invoice Date: 27/02/2024 Do No: 22267 Date Of Supply: 27/02/2024

State: Maharashtra State Code: 27 Place Of Supply: VAPI GUJRAT

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 : Consigned To,

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

**RASTA** 

ShipTo, **9825631631** 

City: VAPI State: GUJRAT

GST: 24AIEPS5964P1ZG

State Code: 24 Pan No: AIEPS5964P

FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA

FSSAI No:

RefBy KALYANVAPI

Dispatched From: ACHANDRABHAGA

Driver No:

MH12PQ5411

Season:

To: VAPI

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	23.00	50	46	3,386.00	77,878.00
Sale Rate:	3381.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		77,878.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291726126493			IGS	T:	5.00	3,893.90
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	873374f8c83f9365d7be6621cf2123d6696ec4318e8			Oth	er Expense:		0.00
	405d119a1153cca7bec4b		00101000	Rou	nd Off:		0.10
ACK:	122420345467260			Tota	I Amount:		81,772.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		81,772.00

Lorry No:

**Bank Details:** 

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

Eighty One Thousand Seven Hundred Seventy Two 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**