

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: SB20232024-13168 Road Invoice No:

Invoice Date: 31/10/2023 Do No: 14967 Date Of Supply: 31/10/2023 State: Maharashtra Place Of Supply: MUMBAI

MAHARASHTRA State Code: 27

Buyer,

PRAMOD SUPPLJERS

SHETH CHHAGANDAS JIVANDAS TRUST 45 GULALWADI, FIRST FLOOR ROOM NO 5 KIKA STREET

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AACPD1470H1Z4

State Code: Pan No: AACPD1470H 27

FSSAL No: TAN No:

City: MUMBAI State: MAHARASHTRA

SHETH CHHAGANDAS JIVANDAS TRUST 45 GULALWADI, FIRST

GST: 27AACPD1470H1Z4

FLOOR ROOM NO 5 KIKA STREET

State Code: 27 Pan No: AACPD1470H

FSSAI No: TAN No:

ShipTo,

Consigned To,

PRAMOD SUPPLJERS

S JARANDESH Driver No: Mill Name:

FSSAI No:

RefBy **PADMAVATITRADERS**

Season: 22-23 Dispatched From: S JARANDESH Lorry No: MH11AL6183 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,620.00	434,400.00
Sale Rate:	Rate: 3620.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		434,400.00
				CG	ST:	2.50	10,860.00
				SGS	ST:	2.50	10,860.00
Eway Bill No:	211669979525			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b778003d58b37d9874b4	09764a38	Oth	er Expense:		0.00	
	139d67287d540d56d4b934			Rou	nd Off:		0.00
ACK:	122318801137922			Tota	I Amount:		456,120.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	456,120.00

Bank Details:

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

Four Lac Fifty Six Thousand One Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory