

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: SB2023-2024-6360 Road Invoice No: Invoice Date: 24/07/2023 Do No: 7351 Date Of Supply: 24/07/2023 State: Maharashtra Place Of Supply: **ANDHERI MAHARASHTRA** State Code: 27

Buyer,

STAPLES FOR YOU

PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI

WEST BillTo,

City: ANDHERI State: MAHARASHTRA

GST: 27AAGPS5955G1Z9

State Code: Pan No: AAGPS5955G 27

FSSAI No: TAN No:

Consigned To, STAPLES FOR YOU

PREM BHAVAN K 5957 147 JAI PRAKASH ROAD ANDHERI WEST

State: MAHARASHTRA

AAGPS5955G

ShipTo,

City: ANDHERI

GST: 27AAGPS5955G1Z9 Pan No:

State Code: 27

FSSAI No:

TAN No:

SAJINKYATARA Mill Name:

FSSAI No:

RefBy **MEGHNAENTERPRISE**

Dispatched From: SAJINKYATARA

Lorry No: MH09CV2126

Driver No:

Season: 22-23

ANDHERI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,610.00	144,400.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		144,400.00
				CGS	ST:	2.50	3,610.00
				SGS	ST:	2.50	3,610.00
Eway Bill No:	241622850224			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/07/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	f181d0459f58ca7c67e273ba126feb14dcb313d2cde a1563f5ffeb549c97cc9a			Othe	er Expense:		0.00
Emivoloc No.				Rou	nd Off:		0.00
ACK:	122317522426308			Tota	I Amount:		151,620.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		151,620.00

Bank Details:

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

One Lac Fifty One Thousand Six 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