

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-16226 Transport Mode: Invoice No: Road Invoice Date: 30/12/2023 Do No: 18269 Date Of Supply: 30/12/2023 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 : 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

**Total Amount:** 

TCS Net Payable:

TCS %:

FSSAI No : TAN No :

Mill Name: ASADASHIV

FSSAI No:

RefBv SHIPNAVTRA

Dispatched From: ASADASHIV

Driver No:

MH12PQ5411

Season: To: **V** 

23/24

479,115.00

479.115.00

0.00

VAPI

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 130.00 456.300.00 50 260 3.510.00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 456,300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221697552119 IGST: 5.00 22.815.00 **EwayBill ValidDate:** 02/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 88195af2abf45d67a8dd74090c4d68fb8cdba040f1f5 0.00 Round Off: ad8bc11914ff33a41f84

Lorry No:

**Bank Details:** 

ACK:

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

Four Lac Seventy Nine Thousand One Hundred Fifteen Only.

122319560915194

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

0.000

For, NAVKAR TRADERS

**Authorised Signatory**