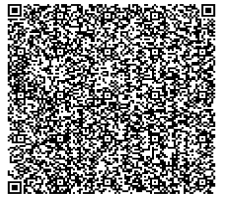




NAVKAAR TRADERS

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: SB20232024-13186	Transport Mode: Road
Invoice Date: 31/10/2023 Do No: 14990	Date Of Supply: 31/10/2023
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: S JARANDESH

Driver No:

FSSAI No :

RefBy MEGHNAENTERPRISE

Season: 22-23

Dispatched From: S JARANDESH

Lorry No: MH11AL5950

To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,620.00	362,000.00
Sale Rate:	3620.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231670061466						
EwayBill ValidDate:	03/11/2023						
ElInvoice No:	1289982720fc9e658096094cc4ff2dca6cb26bfa36d3						
ACK:	122318803938699						
Freight:							0.00
Taxable Amount:							362,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	18,100.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							380,100.00
TCS %:						0.000	0.00
TCS Net Payable:							380,100.00

Bank Details:

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

Three Lac Eighty Thousand One Hundred 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory