

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: SB2024-25-400 Transport Mode: Road

Invoice Date: 06/04/2024 Do No: 426 Date Of Supply: 06/04/2024

State: Maharashtra State Code: 27 Place Of Supply: VASHI MAHARASHTRA

Buyer,

MINAL TRADING CO.

J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI

400705.

BillTo, 9833139351,9930813330

City: VASHI State: MAHARASHTRA

GST: 27AAAPV8182A1ZN

State Code: 27 Pan No: AAAPV8182A

FSSAI No:

TAN No: MUMM16684D

Consigned To,

MINAL TRADING CO.

J 10, APMC MASALA MARKET, VASHI, NAVI MUMBAI 400705.

ShipTo, **9833139351,993**

City: VASHI State: MAHARASHTRA

GST: 27AAAPV8182A1ZN

State Code: 27 Pan No: AAAPV8182A

FSSAI No:

TAN No: MUMM16684D

Mill Name: BSHARAYU Driver No:

FSSAI No:

RefBy SAISUGAR

Dispatched From: BSHARAYU

Lorry No: MH43BP5658

Season: 23/24

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,575.00	464,750.00
Sale Rate:	3575.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			464,750.00
				CG	ST:	2.50	11,618.75
				SGS	ST:	2.50	11,618.75
Eway Bill No:	201745964033			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	54feb09e195c4c8fb6d24a1af203ea8a236a3acfff5af			Oth	er Expense:		0.00
	d090971f189500b0216			Rou	ind Off:		0.50
ACK:	122420912575244		Tota	al Amount:		487,988.00	
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		487,988.00

Bank Details:

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

Four Lac Eighty Seven Thousand Nine Hundred Eighty Eight 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