

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: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1800 Road Invoice Date: 02/05/2025 Do No: Date Of Supply: 02/05/2025 2015 Place Of Supply: State: Maharashtra State Code: VAPI **GUJRAT** 27

Buver. Consigned To,

SHRI KALYANJI PUNSHI AND CO SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE

9825631631

ROAD CHAR RASTA RASTA BillTo, 9825631631 ShipTo.

City: VAPI State: **GUJRAT** City: VAPI State:

GUJRAT GST: 24AIEPS5964P1ZG GST: 24AIEPS5964P1ZG

AIEPS5964P State Code: Pan No: AIEPS5964P State Code: 24 Pan No: 24

FSSAI No: FSSAI No:

TAN No: TAN No: SRTS04375A SRTS04375A

8010280844 Mill Name: **SAJINKYATARA** Driver No:

FSSAI No:

RefBy **KALYANVAPI** Season: 24-25

Dispatched From: SAJINKYATARA Lorry No: MH42AF3201 VAPI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3825.00	956250.00
Sale Rate:	3820.00 + 5.00 Commission			Fre	eight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		956250.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291954178419			IGS	ST:	5.00	47812.50
EwayBill ValidDate: 05/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	2981e096fc8b6d9fc1890cb894e4632150f054819c1 8c1c9fbecb03208f4b9e6		Oth	er Expense:		0.00	
			00101001	Roi	und Off:		0.50
ACK:	122526516645388			Tot	al Amount:		1,004,063.00
				тс	S %:	0.000	0.00
				TCS	S Net Payable:		1004063.00

Bank Details:

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

Ten Lac Four Thousand Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory