

Invoice Date:

## **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** 

Date Of Supply:

26/03/2025

9825631631

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-23561 Transport Mode: Road

State: Maharashtra State Code: 27 Place Of Supply: VAPI GUJRAT

25625

Buyer, Consigned To,

Do No:

SHRI KALYANJI PUNSHI AND CO SHRI KALYANJI PUNSHI AND CO

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

ROAD CHAR RASTA
BillTo, 9825631631
RASTA
ShipTo,

26/03/2025

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

GST: 24AIEPS5964P1ZG

GST- 24AIEPS5964P1ZG

GST: **24AIEPS5964P1ZG**State Code: 24 Pan No: AIEPS5964P

State Code: 24 Pan No: AIEPS5964P

FSSAI No: FSSAI No:

TAN No: SRTS04375A | TAN No: SRTS04375A

Mill Name: ABANGANGA Driver No:

FSSAI No:

RefBy KALYANVAPI Season: 23/24

Dispatched From: ABANGANGA Lorry No: MH13DZ9393 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	8.00	50	16	3800.00	30400.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			30400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271932736866			IGS	T:	5.00	1520.00
EwayBill ValidDate: 29/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0ad63a75d4cd38d85f1d5c548015920e4d3598d2bbf 2d7c63236f4bea862432a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525922155690			Tota	I Amount:		31,920.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		31920.00

Bank Details:

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

Thirty One Thousand Nine Hundred Twenty 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**