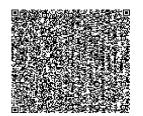


## **NAVKAR TRADERS**

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:

SB2024-25-12699

Invoice No: Invoice Date:

05/11/2024

Maharashtra

State Code:

Do No: 14073

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

SHRI KALYANJI PUNSHI AND CO

05/11/2024

Road

VAPI

9825631631

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

SHRI KALYANJI PUNSHI AND CO

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE

**ROAD CHAR RASTA** BillTo,

9825631631

City: VAPI GST: 24AIEPS5964P1ZG

State Code:

24

FSSAI No:

TAN No:

SRTS04375A

State: **GUJRAT** 

Pan No: AIEPS5964P

FSSAI No:

**RASTA** 

ShipTo.

City: VAPI

State Code:

TAN No:

SRTS04375A

Driver No:

GST: 24AIEPS5964P1ZG

24

8459795062

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

State:

Pan No:

Mill Name: FSSAI No:

RefBy **KALYANVAPI** 

Dispatched From: AINDRESHWAR

**AINDRESHWAR** 

Lorry No:

MH25AJ3177

Season:

GUJRAT

AIEPS5964P

VAPI

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3510.00	1053000.00
Sale Rate:	: 3505.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1053000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281853862074			IGS	T:	5.00	52650.00
EwayBill ValidDate: 08-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	497d585c8b8b585d165ed057cd206e5a3c5f0462ac			Oth	er Expense:		0.00
	8834625d343b3b31572		0010 10240	Rou	nd Off:		0.00
ACK:	122423844968515			Tota	I Amount:		1,105,650.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1105650.00

**Bank Details:** 

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

Eleven Lac Five Thousand Six Hundred Fifty 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**