

## **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

18767

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-17022

Invoice Date: 08/01/2025

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 08/01/2025

SHRI KALYANJI PUNSHI AND CO

Place Of Supply: VAPI

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:

Consigned To,

TAN No:

9825631631

SRTS04375A

Pan No:

9067683758

SHOP NO 11 SAIDARSHAN TELEPHONE EXCHANGE ROAD CHAR

State: GUJRAT

Mill Name: **SVPSUGAR** 

FSSAI No:

RefBy **KALYANVAPI** 

Dispatched From: SVPSUGAR

Lorry No:

MH12NX3967

Driver No:

GST: 24AIEPS5964P1ZG

24

Season:

**VAPI** 

24-25

AIEPS5964P

**GUJRAT** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 100.00 | 50              | 200          | 3325.00 | 332500.00  |
| Sale Rate:                     | 3320.00 + 5.00 Commission  |          |        | Freight:        |              |         | 0.00       |
| Grade:                         | SULPHER FREE S/30 (S2)   |          |        | Taxable Amount: |              |         | 332500.00  |
|                                |  |          |        | CGS             | ST:          | 0.00    | 0.00       |
|                                |  |          |        | SGS             | ST:          | 0.00    | 0.00       |
| Eway Bill No:                  | 261887812148   |          |        | IGS             | T:           | 5.00    | 16625.00   |
| EwayBill ValidDate: 12/01/2025 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | 4bbd0b18a9e7cb8505b521f84d356c3eb643f10606c<br>1c7287dfcfc63f77f4027 |          |        | Othe            | er Expense:  |         | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |         | 0.00       |
| ACK:                           | 122524764983054  |          |        | Tota            | I Amount:    |         | 349,125.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |         | 349125.00  |

**Bank Details:** 

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

Three Lac Fourty Nine Thousand One Hundred Twenty Five 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**