

## **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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-18388

Invoice No: SB20232024-18388 Transport Mode: Road
Invoice Date: 06/02/2024 Do No: 20637 Date Of Supply: 06/02/2024

State: Maharashtra State Code: 27 Place Of Supply: JAYAL RAJASTHAN

Buyer, Consigned To,

VINAYAK TRADING COMPANY

VINAYAK TRADING COMPANY

NEAR GOVT HOSPITAL NEAR GOVT HOSPITAL

BillTo, 9413365031 ShipTo, 9413365031

City: JAYAL State: RAJASTHAN City: JAYAL State: RAJASTHAN

GST: 08AAGHN2757K1ZS GST: 08AAGHN2757K1ZS

State Code: 8 Pan No: AAGHN2757K State Code: 8 Pan No: AAGHN2757K

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No: 9024943122

FSSAI No:

RefBy VINAYAKJAYAL Season: 23-24

Dispatched From: APANDHARPUR Lorry No: RJ50GB4144 To: JAYAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3,417.00	1,469,310.00
Sale Rate:	3410.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,469,310.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241715310354			IGS	T:	5.00	73,465.50
EwayBill ValidDate: 13/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dffbb5476b402fbffd3901e460e2a0c689188e7d415			Oth	er Expense:		0.00
	db2c06fe11c5818c36fa			Rou	nd Off:		0.50
ACK:	122420061673550			Tota	I Amount:		1,542,776.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,542,776.00

Bank Details:

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

Fifteen Lac Fourty Two Thousand Seven Hundred Seventy Six 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**