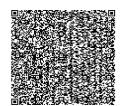


## **NAVKAR TRADERS**

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



Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**VIJAY TRADING COMPANY** 

GST: 27AUJPK3581H1ZD

27

HIGHCSHOOL ROAD

Driver No:

City: PHALTAN

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

9422405968

PNEV18030F

TCS %:

TCS Net Payable:

Pan No:

State: MAHARASHTRA

Season:

22-23

AUJPK3581H

State: Maharashtra State Code: 27 Place Of Supply: PHALTAN MAHARASHTRA

Buyer,

**VIJAY TRADING COMPANY** 

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

HIGHCSHOOL ROAD

BillTo, **9422405968** 

City: PHALTAN State: MAHARASHTRA

GST: 27AUJPK3581H1ZD

State Code: 27 Pan No: AUJPK3581H

FSSAI No:

TAN No: PNEV18030F

BSAKHARWADI

Mill Name: FSSAI No :

RefBv VIJAYTRADINGCOMPANY

Dispatched From: BSAKHARWADI Lorry No: MH11M6695 To: PHALTAN

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 364,000.00 100.00 50 200 3.640.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 364,000.00 CGST-2.50 9,100.00 9,100.00 SGST: 2.50 **Eway Bill No:** 291671704344 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1a347dba1a2be036b844c208340a878bf10eabbc9d 0.00 Round Off: a5bfe0432587cb7843761c 122318858510563 ACK: **Total Amount:** 382,200.00

**Bank Details:** 

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

Three Lac Eighty Two Thousand Two Hundred 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

0.000

MANDATE

0.00

382.200.00

For, NAVKAR TRADERS

**Authorised Signatory**