

VIJAY KIRANA STORES

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

VIJAY KIRANA STORES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12417 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 13994 Date Of Supply: 21/10/2023

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

Buyer, Consigned To,

OPPOSITE PADOLE HOSPITAL RAIPUR

OPPOSITE PADOLE HOSPITAL RAIPUR

BillTo, ShipTo,

City: HINGNA State: MAHARASHTRA City: HINGNA State: MAHARASHTRA

GST: 27AILPM7583P1Z6 GST: 27AILPM7583P1Z6

State Code: 27 Pan No: AILPM7583P State Code: 27 Pan No: AILPM7583P

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy AANJANEYATRADERS Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH26BE8889 To: HINGNA

Particulars Brand Name HSN/ACS Quantal Packing (kg) Bags Rate

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3,690.00 | 627,300.00 |
| Sale Rate: | 3690.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 627,300.00 |
| | | | | CGS | ST: | 2.50 | 15,682.50 |
| | | | | sgs | ST: | 2.50 | 15,682.50 |
| Eway Bill No: | 281665249803 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 24/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | eaba359acd1a881430b9328d7b7d9ac21711a7a1ab af619dd71fc560e1e34d03 | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318677641231 | | | Tota | I Amount: | | 658,665.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 658,665.00 |

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Bank Details:

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

Six Lac Fifty Eight Thousand Six Hundred Sixty Five 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory