

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

TAX INVOICE

NO Reverse Charge:

SB2023-2024-8430

Invoice Date: State:

Invoice No:

24/08/2023 Maharashtra Do No: State Code: 9703 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

24/08/2023

27AABHJ9303C1ZM

PHALTAN

MAHARASHTRA

Buyer,

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

HIGHCSHOOL ROAD

BillTo, 9422405968

City: PHALTAN State: MAHARASHTRA

GST: 27AUJPK3581H1ZD

Pan No: AUJPK3581H State Code: 27

FSSAI No:

TAN No: PNEV18030F Consigned To,

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

HIGHCSHOOL ROAD

ShipTo, 9422405968

City: PHALTAN GST: 27AUJPK3581H1ZD

State Code: 27

Driver No:

Pan No: AUJPK3581H

State: MAHARASHTRA

To:

FSSAI No:

TAN No: PNEV18030F

BSWARAJ Mill Name:

FSSAI No:

RefBy VIJAYTRADINGCOMPANY

Dispatched From: BSWARAJ

Lorry No:

MH11M5954

Season: 22-23

PHALTAN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 110.00 | 50 | 220 | 3,595.00 | 395,450.00 |
| Sale Rate: | 3595.00 + 0.00 Commission M/30 | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 395,450.00 |
| | | | | CGS | ST: | 2.50 | 9,886.25 |
| | | | | SGS | ST: | 2.50 | 9,886.25 |
| Eway Bill No: | 201637001378 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 25/08/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 125200lrnbb95bad7763a9bfbbe7f785b6764d0c775 83f09491bc92ffdb6387f716074894 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122317904652378 | | | Tota | l Amount: | | 415,223.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 415,223.00 |
| | | | | | | | |

Bank Details:

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

Four Lac Fifteen Thousand Two Hundred Twenty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory