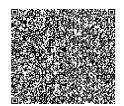


NAVKAR TRADERS

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

NO Reverse Charge:

SB20232024-18432 Invoice No:

Invoice Date: 06/02/2024 Do No: 20724 27

State: Maharashtra State Code:

Buyer, Consigned To,

HIGHCSHOOL ROAD

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

BillTo, 9422405968

City: PHALTAN State: MAHARASHTRA

GST: 27AUJPK3581H1ZD

Pan No: AUJPK3581H State Code: 27

FSSAL No:

TAN No: PNEV18030F

ASADASHIV Mill Name: FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: ASADASHIV

Lorry No: MH45AF2000

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

27AABHJ9303C1ZM

Road

06/02/2024

PHALTAN

HIGHCSHOOL ROAD

Driver No:

ShipTo, 9422405968

City: PHALTAN State: MAHARASHTRA

GST: 27AUJPK3581H1ZD

State Code: 27 Pan No: AUJPK3581H

FSSAI No:

TAN No: PNEV18030F

> Season: 23-24

PHALTAN To:

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,415.00	512,250.00
Sale Rate:	Rate: 3415.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			512,250.00
				CGS	ST:	2.50	12,806.25
				SGS	ST:	2.50	12,806.25
Eway Bill No:	221715625364			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	896dc29234ffb4f2b08fd2ac9aae1b922e2c6f9b3806			Othe	er Expense:		0.00
	547879c164af4911c43f	1000000	501050000	Rou	nd Off:		0.50
ACK:	122420071216080			Tota	l Amount:		537,863.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		537,863.00

Bank Details:

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

Five Lac Thirty Seven Thousand Eight Hundred Sixty 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