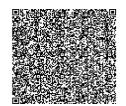


## **NAVKAR TRADERS**

State: MAHARASHTRA

Pan No: AUJPK3581H

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



**MAHARASHTRA** 

23/24

**TAX INVOICE** 

Reverse Charge: NO

Invoice No: SB20232024-16243

Invoice Date: **30/12/2023** Do No: 18311

State: Maharashtra State Code: 27

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

PNEV18030F

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,
VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

Road

30/12/2023

**PHALTAN** 

27AABHJ9303C1ZM

HIGHCSHOOL ROAD

Driver No:

ShipTo, **9422405968** 

City: PHALTAN State: MAHARASHTRA

GST: 27AUJPK3581H1ZD

State Code: 27 Pan No: AUJPK3581H

Season:

FSSAI No:

TAN No: PNEV18030F

Mill Name: ASADASHIV

**VIJAY TRADING COMPANY** 

9422405968

27

HIGHCSHOOL ROAD

GST: 27AUJPK3581H1ZD

City: PHALTAN

State Code:

FSSAI No : TAN No :

FSSAI No:

Buyer,

BillTo,

RefBv VIJAYTRADINGCOMPANY

Dispatched From: ASADASHIV Lorry No: MH11CH4911 To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,515.00	878,750.00
Sale Rate:	Sale Rate: 3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		878,750.00
				CGS	ST:	2.50	21,968.75
				SGS	ST:	2.50	21,968.75
Eway Bill No:	271697685209			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd12cb9c582d8fdb1203360a1653ed241251315596 196193b6c8017ed1659c65			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319564741083			Tota	I Amount:		922,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		922,688.00

**Bank Details:** 

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

Nine Lac Twenty Two Thousand Six Hundred Eighty Eight 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**