

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

Reverse Charge: NO

SB2023-2024-8572 Invoice No:

Invoice Date: 25/08/2023

Maharashtra

Do No: State Code: 9842

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

25/08/2023

PHALTAN

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

State:

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

HIGHCSHOOL ROAD BillTo,

9422405968

State: MAHARASHTRA

GST: 27AUJPK3581H1ZD

Pan No: AUJPK3581H State Code: 27

FSSAL No:

City: PHALTAN

TAN No: PNEV18030F Consigned To,

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

HIGHCSHOOL ROAD

ShipTo, 9422405968

City: PHALTAN State: MAHARASHTRA GST: 27AUJPK3581H1ZD

State Code: 27

Driver No:

Pan No: AUJPK3581H

Season:

To:

FSSAI No:

TAN No: PNEV18030F

BSWARAJ Mill Name:

FSSAI No:

RefBy VIJAYTRADINGCOMPANY

Dispatched From: BSWARAJ

TCS %:

22-23

2,696.25

0.00

0.00 0.00

0.00

PHALTAN MH11M5954 **Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 107,850.00 30.00 50 60 3 595 00

Lorry No:

Sale Rate: 3595.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 107,850.00 CGST-2.50 2,696.25

Eway Bill No: 251637702942 **EwayBill ValidDate:** 26/08/2023

Elnvoice No: 164900lrn1cad042225fa49361c64815ff1da80a2986

46ada619b4773a7bcd037259ada9b

122317923400369 ACK:

SGST: 2.50 IGST: 0.00 Rate Diff:/Qntl: Other Expense:

0.50 Round Off: **Total Amount:** 113,243.00

0.000 TCS Net Payable: 113.243.00

Bank Details:

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

One Lac Thirteen Thousand Two Hundred Fourty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory