

## **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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5116 Transport Mode: Road

Invoice Date: 03/07/2023 Do No: 6080 Date Of Supply: 03/07/2023

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

Buyer,

VINAYAK IMPEX VINAYAK IMPEX

WACO RADIO COMPOUND, PLOT NO 1, SHED 12, WACO RADIO COMPOUND, PLOT NO 1, SHED 12, INDUSTRIAL

INDUSTRIAL AREA,
BillTo,
AREA,
ShipTo,

City: ULHASNAGAR State: MAHARASHTRA City: ULHASNAGAR State: MAHARASHTRA

GST: 27ABCPD2320B2ZM GST: 27ABCPD2320B2ZM

State Code: 27 Pan No: ABCPD2320B State Code: 27 Pan No: ABCPD2320B

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH17BD4780 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,490.00	174,500.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			174,500.00
				CGS	ST:	2.50	4,362.50
				SGS	ST:	2.50	4,362.50
Eway Bill No:	251613484853			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f0e625ff54e3bf171484bf60a524f2a8b9774e83493f d71ea81a3af5389b813			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317294412648			Tota	l Amount:		183,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		183,225.00

Bank Details:

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

One Lac Eighty Three Thousand Two Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**