

VIVEK ENTERPRISES

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

VIVEK ENTERPRISES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16910 Transport Mode: Road

Invoice Date: 11/01/2024 Do No: 19091 Date Of Supply: 11/01/2024

State: Maharashtra State Code: 27 Place Of Supply: MAHWA RAJASTHAN

Buyer, Consigned To,

HINDAUN ROAD MAHWA HINDAUN ROAD MAHWA

BillTo, ShipTo,

City: MAHWA State: RAJASTHAN City: MAHWA State: RAJASTHAN

GST: 08BQKPG9532N1Z7 GST: 08BQKPG9532N1Z7

State Code: 8 Pan No: BQKPG9532N State Code: 8 Pan No: BQKPG9532N

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No: 9660106452

FSSAI No:

RefBy SUGARSALES Season: 23/24

Dispatched From: AINDRESHWAR Lorry No: RJ05GB4586 To: MAHWA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|---------------|----------|-------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3,519.05 | 1,214,072.00 |
| Sale Rate: | 4000.00 F.O.R. with GST | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,214,072.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291703083067 | | | IGS | T: | 5.00 | 60,703.60 |
| EwayBill ValidDate: 18/01/2024 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b8f6e4c1fcf71b68e06a9513 4441997936f24f6bed26f | 130ebb2e0a1be | 94dad95e | Oth | er Expense: | | 0.00 |
| | | | | Rou | ınd Off: | | 0.40 |
| ACK: | 122419729308808 | | | Tota | al Amount: | | 1,274,776.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,274,776.00 |
| | | | | | | | |

Bank Details:

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

Twelve Lac Seventy Four Thousand Seven Hundred Seventy Six 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