

SHRI VASUDEO TRADING COMPANY

PARWARPUR MASKATHI ITWARI

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

SHRI VASUDEO TRADING COMPANY

PARWARPUR MASKATHI ITWARI

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6108 Transport Mode: Road

Invoice Date: 20/07/2023 Do No: 7067 Date Of Supply: 20/07/2023

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

Buyer, Consigned To,

BillTo, 9822225946,9130989046 ShipTo, 9822225946,913

City: NAGPUR State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA

GST: 27AANFS0592E1Z0 GST: 27AANFS0592E1Z0

State Code: 27 Pan No: AANFS0592E State Code: 27 Pan No: AANFS0592E

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDRESHWAR Driver No:

FSSAI No:

RefBy VASUDEVNAGPUR Season: 22-23

Dispatched From: AINDRESHWAR Lorry No: MH26BE2839 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,480.00	522,000.00
Sale Rate:	le Rate: 3475.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			522,000.00
				CGS	ST:	2.50	13,050.00
				sgs	ST:	2.50	13,050.00
Eway Bill No:	231621172519			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5d8b0b622f1f80eb4bb4bf202270ec92995367518a8			Othe	er Expense:		0.00
	3a4e53af527b1be72e9d3			Rou	nd Off:		0.00
ACK:	122317481701175			Tota	I Amount:		548,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	548,100.00

Bank Details:

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

Five Lac Fourty Eight Thousand One Hundred 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