

VISHAL ENTERPRISE

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

VISHAL ENTERPRISE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12226 Transport Mode: Road

Invoice Date: 19/10/2023 Do No: 13928 Date Of Supply: 19/10/2023

State: Maharashtra State Code: 27 Place Of Supply: VADODARA GUJRAT

Buyer, Consigned To,

LAKULESH NAGAR, 11, T C NO 94, PADRA, PADRA LAKULESH NAGAR, 11, T C NO 94, PADRA, PADRA

BillTo, ShipTo,

City: VADODARA State: GUJRAT City: VADODARA State: GUJRAT

GST: 24CXVPS4065D1Z2 GST: 24CXVPS4065D1Z2

State Code: 24 Pan No: CXVPS4065D State Code: 24 Pan No: CXVPS4065D

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy HARSHADMANGU Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH12MV3011 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,747.00	936,750.00
Sale Rate:	3747.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		936,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221664154117			IGS	T:	5.00	46,837.50
EwayBill ValidDate: 23/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	16acfd86e1b3e175e5ec2d999a9f63dfa55119e0683			Oth	er Expense:		0.00
	bca42eb27fa1e22ef34ce)		Rou	nd Off:		0.50
ACK:	122318651209293			Tota	I Amount:		983,588.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	983,588.00

Bank Details:

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

Nine Lac Eighty Three Thousand Five 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