

**VIPUL TRADERS** 

## **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

**VIPUL TRADERS** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-4758 Transport Mode: Road

Invoice Date: 27/06/2023 Do No: 5611 Date Of Supply: 27/06/2023

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

Buyer, Consigned To,

167 MAIN ROAD 167 MAIN ROAD

BillTo, ShipTo,

City: LONAR State: MAHARASHTRA City: LONAR State: MAHARASHTRA

GST: 27AGLPK8675Q1Z8 GST: 27AGLPK8675Q1Z8

State Code: 27 Pan No: AGLPK8675Q State Code: 27 Pan No: AGLPK8675Q

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: NJAIBHAVANI Lorry No: MH28AB7572 To: LONAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,495.00	873,750.00
Sale Rate:	3495.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			873,750.00
				CG	ST:	2.50	21,843.75
				sgs	ST:	2.50	21,843.75
Eway Bill No:	251610480151			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	461d913b913f200675d4	ob037a8c1	Oth	er Expense:		0.00	
	b4f9bdb3c3869c51bb68			Rou	nd Off:		0.50
ACK:	122317218519336			Tota	I Amount:		917,438.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	917,438.00

Bank Details:

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

Nine Lac Seventeen Thousand Four Hundred Thirty 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**