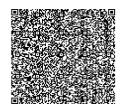


NAVKAR TRADERS

State: MAHARASHTRA

Pan No: AUJPK3581H

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



MAHARASHTRA

23/24

TAX INVOICE

Reverse Charge: NO Invoice No: SB20232024-16568

NVOICE NO: 3620232024-16366

VIJAY TRADING COMPANY

9422405968

HIGHCSHOOL ROAD

GST: 27AUJPK3581H1ZD

City: PHALTAN

State Code:

FSSAI No : TAN No :

Invoice Date: **06/01/2024** Do No: 18705

State: Maharashtra State Code: 27

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

PNEV18030F

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

Road

06/01/2024

PHALTAN

27AABHJ9303C1ZM

HIGHCSHOOL ROAD

Driver No:

ShipTo, **9422405968**

City: PHALTAN State: MAHARASHTRA

GST: 27AUJPK3581H1ZD

State Code: 27 Pan No: AUJPK3581H

Season:

FSSAI No:

TAN No: PNEV18030F

Mill Name: AMALINAGAR

FSSAI No:

Buyer,

BillTo,

RefBy VIJAYTRADINGCOMPANY

27

Dispatched From: AMALINAGAR Lorry No: MH14BJ3274 To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,515.00	703,000.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		703,000.00
				CG	ST:	2.50	17,575.00
				SGS	ST:	2.50	17,575.00
Eway Bill No:	201700508412			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fa297363e7c27e971add	5f6e28af9859f02f	152fc668	Oth	er Expense:		0.00
	04797561df8199531371			Rou	ınd Off:		0.00
ACK:	122419654858122			Tota	al Amount:		738,150.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		738,150.00

Bank Details:

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

Seven Lac Thirty Eight Thousand One Hundred Fifty 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