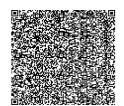


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-17478 Invoice No:

22/01/2024 Maharashtra Do No: State Code:

27

Transport Mode: 19670

Road Date Of Supply: 22/01/2024

Place Of Supply:

PHALTAN

MAHARASHTRA

State: Buyer,

Invoice Date:

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

HIGHCSHOOL ROAD BillTo,

9422405968

City: PHALTAN State: MAHARASHTRA

GST: 27AUJPK3581H1ZD

Pan No: AUJPK3581H State Code: 27

FSSAI No:

TAN No: PNEV18030F Consigned To,

Our GST Number:

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

27AABHJ9303C1ZM

HIGHCSHOOL ROAD

ShipTo, 9422405968

City: PHALTAN State: MAHARASHTRA

GST: 27AUJPK3581H1ZD

State Code: 27 Pan No: AUJPK3581H

FSSAI No:

TAN No: PNEV18030F

ASADASHIV Mill Name:

FSSAI No:

RefBy VIJAYTRADINGCOMPANY

Dispatched From: ASADASHIV

Lorry No:

Driver No:

MH11CH4911

Season: 23-24

To: **PHALTAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,450.00	862,500.00
Sale Rate:	3450.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		862,500.00
				CGS	ST:	2.50	21,562.50
				SGS	ST:	2.50	21,562.50
Eway Bill No:	281708163048			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 23/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	20f5745f832947a5a2d156c531a503d8002a1cd785f 66e0396c59349866d83f3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419858368357			Tota	l Amount:		905,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		905,625.00

Bank Details:

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

Nine Lac Five Thousand Six Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory