

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

Our GST Number: NO Reverse Charge: Transport Mode: Invoice No: SB20232024-20691

Date Of Supply: Invoice Date: 12/03/2024 Do No: 23179 12/03/2024

State: Maharashtra Place Of Supply: **PHALTAN MAHARASHTRA** State Code: 27

Buyer,

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

HIGHCSHOOL ROAD BillTo, 9422405968

City: PHALTAN State: MAHARASHTRA

GST: 27AUJPK3581H1ZD

State Code: Pan No: AUJPK3581H 27

FSSAL No:

TAN No: PNEV18030F Consigned To,

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

27AABHJ9303C1ZM

Road

HIGHCSHOOL ROAD

ShipTo, 9422405968

City: PHALTAN State: MAHARASHTRA

GST: 27AUJPK3581H1ZD

State Code: 27 Pan No: AUJPK3581H

FSSAI No:

TAN No: PNEV18030F

Mill Name: **ASADASHIV** Driver No:

FSSAI No:

RefBy VIJAYTRADINGCOMPANY

Season: 23/24 Dispatched From: ASADASHIV Lorry No: MH11CH4911 To: **PHALTAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,365.00	740,300.00
Sale Rate:	: 3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		740,300.00
				CG	ST:	2.50	18,507.50
				SGS	ST:	2.50	18,507.50
Eway Bill No:	211733327001			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	915f8c3ee5430e4966de	b247ae0afb4e6e6	354794441	Oth	er Expense:		0.00
	0883c2c4b304f69f2f420			Rou	nd Off:		0.00
ACK:	122420552586521			Tota	I Amount:		777,315.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	777,315.00

Bank Details:

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

Seven Lac Seventy Seven Thousand Three Hundred Fifteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory