

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17576 Transport Mode: Road

Invoice Date: 23/01/2024 Do No: 19793 Date Of Supply: 23/01/2024

State: Maharashtra State Code: 27 Place Of Supply: MAU MADHYA PRADESH

Buyer, Consigned To,

VIJAY TRADING COMPANY

VIJAY TRADING COMPANY

PURANA HATWARA PURANA HATWARA

BillTo, ShipTo,

City: MAU State: MADHYA PRADESH City: MAU State: MADHYA PRADESH

GST: 23ACGPJ9557M1Z3 GST: 23ACGPJ9557M1Z3

State Code: 23 Pan No: ACGPJ9557M State Code: 23 Pan No: ACGPJ9557M

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HJ9602 To: MAU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,465.00	519,750.00
Sale Rate:	Rate: 3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			519,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291708853155			IGS	T:	5.00	25,987.50
EwayBill ValidDate: 30/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa6c1ebe1c3bf4da5088192d71bc5b4a51bfe876bd3 97d0fca4d180516356c35			Oth	er Expense:		0.00
Emvoido No.				Rou	nd Off:		0.50
ACK:	122419876816885			Tota	I Amount:		545,738.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		545,738.00

Bank Details:

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

Five Lac Fourty Five Thousand Seven 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