

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-16339 Road Invoice No: Invoice Date: 01/01/2024 Do No: 18394 Date Of Supply: 01/01/2024

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

VIJAY TRADING COMPANY

GST: 27AUJPK3581H1ZD

27

HIGHCSHOOL ROAD

City: PHALTAN

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

9422405968

PNEV18030F

Pan No:

State: MAHARASHTRA

AUJPK3581H

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

Pan No: AUJPK3581H State Code: 27

FSSAL No:

TAN No: PNEV18030F

ASADASHIV Driver No:

Mill Name: FSSAI No:

RefBy **GOYALTRADERS**

Season: 23/24 Dispatched From: ASADASHIV Lorry No: MH12TV6768 To: **PHALTAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,515.00	562,400.00
Sale Rate:	3515.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							562,400.00
				CG	ST:	2.50	14,060.00
				SGS	ST:	2.50	14,060.00
Eway Bill No:	241698399917			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	13cb455d2091f4d0b607694b443a77f4ff7db31e7646			Oth	er Expense:		0.00
	728cc91f070861b1db22 122419587266340			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		590,520.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		590,520.00

Bank Details:

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

Five Lac Ninty Thousand Five Hundred Twenty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory