

VIJAY SALES AGENCIES

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

VIJAY SALES AGENCIES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 06/01/2024 Do No: 18723 Date Of Supply: 06/01/2024
State: Maharashtra State Code: 27 Place Of Supply: DATIA

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

Buyer, Consigned To,

SHOP NO 9 GOVIND BAZAR, DATIA SHOP NO 9 GOVIND BAZAR, DATIA

BillTo, ShipTo,

City: DATIA State: MADHYA PRADESH City: DATIA State: MADHYA PRADESH

GST: 23DGPPS3696C1ZZ GST: 23DGPPS3696C1ZZ

State Code: 23 Pan No: DGPPS3696C State Code: 23 Pan No: DGPPS3696C

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MP09HJ2683 To: DATIA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,535.00	707,000.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		707,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281700550701			IGS	T:	5.00	35,350.00
EwayBill ValidDate: 12/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	feeee9ea12142c1f5d418	53589bef	Oth	er Expense:		0.00	
	40651799496db394ea234 122419656111371	34		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		742,350.00
				TCS	s %:	0.100	742.00
				TCS	Net Payable:		743,092.00

Bank Details:

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

Seven Lac Fourty Three Thousand Ninty Two 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