

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: SB20232024-18029 Transport Mode: Road

Invoice Date: 31/01/2024 Do No: 20239 Date Of Supply: 31/01/2024

State: Maharashtra State Code: 27 Place Of Supply: BODWAD MAHARASHTRA

Buyer, Consigned To,
VIMAL AGRO
VIMAL AGRO

STATION ROAD PLOT NO 75 GAT NO179 BODWAD STATION ROAD PLOT NO 75 GAT NO179 BODWAD

BillTo, ShipTo,

City: BODWAD State: MAHARASHTRA City: BODWAD State: MAHARASHTRA

GST: 27AGBPB1496Q1Z2 GST: 27AGBPB1496Q1Z2

State Code: 27 Pan No: AGBPB1496Q State Code: 27 Pan No: AGBPB1496Q

FSSAI No:

TAN No:

TAN No:

Mill Name: KASHOK Driver No:

FSSAI No:

RefBy RAJENDRA Season: 23/24

Dispatched From: KASHOK Lorry No: MH18BA0088 To: BODWAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,593.00	1,077,900.00
Sale Rate:	3593.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,077,900.00
				CG	ST:	2.50	26,947.50
				SGS	ST:	2.50	26,947.50
Eway Bill No:	201712447624			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	da78ed79dfa93b5a073199cbef9bbfb6c2123355facb			Oth	er Expense:		0.00
	efd45ad89ead2dd90a6e			Rou	ınd Off:		0.00
ACK:	122419972476482			Tota	al Amount:		1,131,795.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,131,795.00

Bank Details:

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

Eleven Lac Thirty One Thousand Seven Hundred Ninty Five 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