

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: SB2023-2024-6038 Road Invoice No: Invoice Date: 19/07/2023 Do No: 7041 Date Of Supply: 19/07/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27 Buyer, Consigned To, **VINAYAK IMPEX VINAYAK IMPEX** WACO RADIO COMPOUND, PLOT NO 1, SHED 12, WACO RADIO COMPOUND, PLOT NO 1, SHED 12, INDUSTRIAL INDUSTRIAL AREA, AREA, BillTo, ShipTo, City: ULHASNAGAR State: MAHARASHTRA City: ULHASNAGAR State: MAHARASHTRA

State Code:

FSSAI No:

GST: 27ABCPD2320B2ZM

Driver No:

27

Pan No:

ABCPD2320B

TAN No: TAN No:

Pan No: ABCPD2320B

Mill Name: FSSAI No:

State Code:

FSSAI No:

RefBy RAMANTRADINGPUNE

SJAYWANT

27

GST: 27ABCPD2320B2ZM

Season: 22-23 Dispatched From: SJAYWANT Lorry No: MH10CQ9723 To: **ULHASNAGAR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,610.00 | 902,500.00 |
| Sale Rate: | 3610.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 902,500.00 |
| | | | | CGS | ST: | 2.50 | 22,562.50 |
| | | | | SGS | ST: | 2.50 | 22,562.50 |
| Eway Bill No: | 281620739493 | | | IGST: | | 0.00 | 0.00 |
| EwayBill ValidDate: 21/07/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b64cc14e6986a99eb8d214b3c2834aaed20f4208c6 | | | Othe | er Expense: | | 0.00 |
| | 1ee7f062a8baffc1dd83f2 | | .01120000 | Rou | nd Off: | | 0.00 |
| ACK: | 122317471065931 | | | Tota | I Amount: | | 947,625.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 947,625.00 |

Bank Details:

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

Nine Lac Fourty Seven Thousand Six Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory