

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

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11299 Road Invoice No:

Invoice Date: 04/10/2023 Do No: 12853 Date Of Supply: 04/10/2023

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

BSOMESWAR Driver No:

Mill Name: FSSAI No:

RefBy **GOYALTRADERS**

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: MH12PQ9937 To: **PHALTAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,640.00	509,600.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			509,600.00
				CG	ST:	2.50	12,740.00
				SGS	ST:	2.50	12,740.00
Eway Bill No:	271656178146			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3cb2a69652ae099246a29c49ad03d60224e2934c09			Oth	er Expense:		0.00
47a0309941e27faddbd647				Rou	nd Off:		0.00
ACK:	122318440209910			Tota	l Amount:		535,080.00
				тся	s %:	0.000	0.00
				TCS	Net Payable	:	535,080.00

Bank Details:

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

Five Lac Thirty Five Thousand Eighty 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