

## **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,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6689 Road Invoice No:

Invoice Date: 29/07/2023 Do No: 7696 Date Of Supply: 29/07/2023

State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

Buyer,

**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

GST: 27ABCPD2320B2ZM GST: 27ABCPD2320B2ZM

State Code: 27 Pan No: ABCPD2320B State Code: Pan No: ABCPD2320B 27

FSSAI No: FSSAI No: TAN No: TAN No:

**SJAYWANT** Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE Season: 22-23

Dispatched From: SJAYWANT Lorry No: MH50N0977 To: **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,595.00	898,750.00
Sale Rate:	3595.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		898,750.00
				CG	ST:	2.50	22,468.75
				SGS	ST:	2.50	22,468.75
Eway Bill No: 231625295599 EwayBill ValidDate: 31/07/2023				IGS Rate	T: e Diff:/Qntl:	0.00	0.00 0.00
Elnvoice No:	bbc2824e907ae0d314ea83196c226b33bafbd0ca74 e2d7b97cef27800e6b3494			Oth	er Expense:		0.00
Emvoice No.				Rou	ınd Off:		0.50
ACK:	122317583395850			Tota	al Amount:		943,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		943,688.00

**Bank Details:** 

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

Nine Lac Fourty Three Thousand Six Hundred Eighty Eight 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**