

VITHAL 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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8242 Road Invoice No:

Invoice Date: 22/08/2023 Do No: 9515 Date Of Supply: 22/08/2023

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

Buyer, Consigned To, **VITHAL AGENCIES**

MAGIL PARISAR LOHA 84 MAGIL PARISAR LOHA 84

BillTo, ShipTo,

City: LOHA State: MAHARASHTRA City: LOHA State: MAHARASHTRA

GST: 27AGXPA1186A1ZJ GST: 27AGXPA1186A1ZJ

State Code: 27 Pan No: AGXPA1186A State Code: Pan No: AGXPA1186A 27

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

ASHRIPUR Driver No: Mill Name:

FSSAI No:

RefBy **SHRIRAMTRADERS** Season: 22-23

Dispatched From: ASHRIPUR Lorry No: MH449066 To: LOHA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 180.00 | 50 | 360 | 3,730.00 | 671,400.00 |
| Sale Rate: | 3730.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 671,400.00 |
| | | | | CG | ST: | 2.50 | 16,785.00 |
| | | | | SGS | ST: | 2.50 | 16,785.00 |
| Eway Bill No: | 281636008402 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 24/08/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 3ca8c6da230e0abc2dff0ca89f1a6c77a775d476b47 1c35740191babbede8fe5 | | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122317878746413 | | | Tota | I Amount: | | 704,970.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 704,970.00 |

Bank Details:

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

Seven Lac Four Thousand Nine Hundred Seventy 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