

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: SB20232024-15599 Road Invoice No:

Invoice Date: 18/12/2023 Do No: 17629 Date Of Supply: 18/12/2023

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

State Code: Pan No: AUJPK3581H 27

FSSAL No:

TAN No: PNEV18030F

Consigned To,

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

HIGHCSHOOL ROAD

ShipTo, 9422405968

City: PHALTAN State: MAHARASHTRA

GST: 27AUJPK3581H1ZD

VIJAY TRADING COMPANY

State Code: 27 Pan No: AUJPK3581H

FSSAI No:

TAN No: PNEV18030F

AINDAPUR Driver No: Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **GOYALTRADERS**

Season: 23-24 Dispatched From: AINDAPUR Lorry No: MH12PQ9937 To: **PHALTAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,555.00	497,700.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			497,700.00
				CG	ST:	2.50	12,442.50
				SGS	ST:	2.50	12,442.50
Eway Bill No:	211691661322			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fcb0a108eac1b656d6b3	480c0706	Oth	er Expense:		0.00	
	aa7fe0d82112a896c084	f		Rou	ınd Off:		0.00
ACK:	122319402952240			Tota	al Amount:		522,585.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		522,585.00

Bank Details:

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

Five Lac Twenty Two Thousand Five Hundred Eighty 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