

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: SB20232024-16117 Road Invoice No:

Invoice Date: 28/12/2023 Do No: 18191 Date Of Supply: 28/12/2023

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

Pan No: AUJPK3581H State Code: 27

FSSAL No:

TAN No: PNEV18030F Consigned To,

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

HIGHCSHOOL ROAD

ShipTo, 9422405968

City: PHALTAN State: MAHARASHTRA

GST: 27AUJPK3581H1ZD

State Code: 27 Pan No: AUJPK3581H

FSSAI No:

TAN No: PNEV18030F

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy VIJAYTRADINGCOMPANY

Season: 23/24 Dispatched From: ASADASHIV Lorry No: MH11CH4911 To: **PHALTAN**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,510.00 | 877,500.00 |
| Sale Rate: | te: 3510.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 877,500.00 |
| | | | | CG | ST: | 2.50 | 21,937.50 |
| | | | | SGS | ST: | 2.50 | 21,937.50 |
| Eway Bill No: | 251696544116 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 29/12/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | fe802a61a20edcccf5ea53828bc617d778d80ae2bd | | | Oth | er Expense: | | 0.00 |
| | 2905f7517afeb780b7fec | | .000.02.00.0 | Rou | ind Off: | | 0.00 |
| ACK: | 122319531879351 | | | Tota | al Amount: | | 921,375.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 921,375.00 |
| | | | | | | | |

Bank Details:

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

Nine Lac Twenty One Thousand Three Hundred Seventy 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