

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,

City: ARDHAPUR

State Code:

GST: 27DFRPM4817L1ZP

27

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10180 Road Invoice No:

Invoice Date: 16/09/2023 Do No: 11647 Date Of Supply: 16/09/2023

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

Buyer,

VIJAY TRADING COMPANY VIJAY TRADING COMPANY

OPP BUS STAND, HINGOLI ROAD, OPP BUS STAND, HINGOLI ROAD,

BillTo, ShipTo,

City: ARDHAPUR State: MAHARASHTRA GST: 27DFRPM4817L1ZP

Pan No: DFRPM4817L State Code: 27

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

A BANGANGA Driver No: Mill Name:

FSSAI No:

RefBy **PRASADTRADERS** Season:

Dispatched From: A BANGANGA Lorry No: MH26BE7278 To: **ARDHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,640.00	1,092,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,092,000.00
				CG	ST:	2.50	27,300.00
				SGS	ST:	2.50	27,300.00
Eway Bill No:	221648147625			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	14c92fbb5417484773b9	32bf1a7b9	Oth	er Expense:		0.00	
ea8f71972d5cc8f2edde1			Rou	nd Off:		0.00	
ACK:	122318221545668			Tota	I Amount:		1,146,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,146,600.00

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

Eleven Lac Fourty Six Thousand Six Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

State: MAHARASHTRA

DFRPM4817L

22--23

Pan No:

Authorised Signatory