

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, VINAYAK IMPEX

AREA,

ShipTo,

State Code:

FSSAI No:

TAN No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5115 Transport Mode: Road

Invoice Date: 03/07/2023 Do No: 6081 Date Of Supply: 03/07/2023

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

Buyer,

VINAYAK IMPEX

WACO RADIO COMPOUND, PLOT NO 1, SHED 12,

INDUSTRIAL AREA,

BillTo,

City: ULHASNAGAR State: MAHARASHTRA

GST: 27ABCPD2320B2ZM

State Code: 27 Pan No: ABCPD2320B

FSSAI No : TAN No :

Driver No:

City: ULHASNAGAR

GST: 27ABCPD2320B2ZM

27

Mill Name: FSSAI No :

RefBy RAMANTRADINGPUNE

AAKLUJ

Dispatched From: AAKLUJ

Lorry No: MH17BD4780

Season: 22-23

ULHASNAGAR

To:

MAHARASHTRA

ABCPD2320B

WACO RADIO COMPOUND, PLOT NO 1, SHED 12, INDUSTRIAL

State:

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 872,500.00 250.00 50 500 3 490 00 Sale Rate: 3490.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 872,500.00 CGST-2.50 21,812.50 SGST: 2.50 21,812.50 **Eway Bill No:** 231613483627 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** be5431090012f836650cf4f91e756e301c5dc14ef6ab 0.00 0eaf1aaec25c2852a3a6 Round Off: 122317294380163 ACK: **Total Amount:** 916,125.00 0.000 0.00 TCS %: 916,125.00 TCS Net Payable:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Sixteen Thousand One Hundred Twenty Five 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory