

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

NO Reverse Charge:

SB20232024-12412 Invoice No:

Invoice Date: 21/10/2023 Do No: 14183 27

State: Maharashtra State Code: Transport Mode: Road

Date Of Supply: 21/10/2023

Place Of Supply: **PHALTAN MAHARASHTRA**

27AABHJ9303C1ZM

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,

Our GST Number:

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

Season:

22-23

FSSAI No:

TAN No: PNEV18030F

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSOMESWAR Lorry No: MH12PQ9937 To: **PHALTAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,668.00	513,520.00
Sale Rate:	3668.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							513,520.00
				CGS	ST:	2.50	12,838.00
				SGS	ST:	2.50	12,838.00
Eway Bill No:	241665247128			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cc01b8b0578b334211934dca76db09f5065f1e116f9			Othe	er Expense:		0.00
f93e1a2ac61282a0b7bd			Rou	nd Off:		0.00	
ACK:	122318677571677			Tota	I Amount:		539,196.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		539,196.00

Bank Details:

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

Five Lac Thirty Nine Thousand One Hundred Ninty Six 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