

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



MAHARASHTRA

23-24

TAX INVOICE

20908

Our GST Number: NO Reverse Charge:

SB20232024-18620 Invoice No:

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

PNEV18030F

Do No:

Invoice Date: 09/02/2024 State:

VIJAY TRADING COMPANY

9422405968

27

HIGHCSHOOL ROAD

GST: 27AUJPK3581H1ZD

City: PHALTAN

State Code:

FSSAL No: TAN No:

Maharashtra State Code:

Place Of Supply: 27

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

27AABHJ9303C1ZM

HIGHCSHOOL ROAD

Transport Mode:

Date Of Supply:

Consigned To,

ShipTo, 9422405968

City: PHALTAN State: MAHARASHTRA

Road

09/02/2024

PHALTAN

GST: 27AUJPK3581H1ZD

State Code: 27 Pan No: AUJPK3581H

Season:

FSSAI No:

TAN No: PNEV18030F

ASADASHIV Driver No: Mill Name:

State: MAHARASHTRA

Pan No: AUJPK3581H

FSSAI No:

Buyer,

BillTo,

RefBy VIJAYTRADINGCOMPANY

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	3,380.00	845,000.00
Sale Rate:	ale Rate: 3380.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		845,000.00
				CGS	ST:	2.50	21,125.00
				SGS	ST:	2.50	21,125.00
Eway Bill No:	281717133933			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2374c95d5784bbf22267fa5918b5f3493e4bc61d939			Othe	er Expense:		0.00
383f22a7aba49890944be			Round Off:			0.00	
ACK:	122420115492122			Tota	l Amount:		887,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		887,250.00

Bank Details:

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

Eight Lac Eighty Seven Thousand Two Hundred Fifty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory