

## **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: SB20232024-18930 Road Invoice No:

> 13/02/2024 Do No: 21248 Date Of Supply: 13/02/2024

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

Buyer,

Invoice Date:

**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: MH12LT9971 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:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		845,000.00
				CG	ST:	2.50	21,125.00
				sgs	ST:	2.50	21,125.00
Eway Bill No:	261719077349			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7bafa3cf5c2365f63e6ff	27f199574d9d418	Be1dee3fc	Oth	er Expense:		0.00
	ebcac0194d5c3910d03 122420165467741			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		887,250.00
				TCS	s %:	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**