

## **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

**TAX INVOICE** 

NO Reverse Charge:

SB2023-2024-8470 Invoice No:

Invoice Date: 24/08/2023

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

9730

27

Transport Mode:

Road

Date Of Supply:

Place Of Supply:

Our GST Number:

24/08/2023

27AABHJ9303C1ZM

**PHALTAN MAHARASHTRA** 

State: 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

FSSAI 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

**BSWARAJ** Mill Name:

FSSAI No:

RefBy VIJAYTRADINGCOMPANY

Dispatched From: BSWARAJ

Driver No:

MH11M6695

Season:

To:

22-23

**PHALTAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,595.00	395,450.00
Sale Rate:	3595.00 + 0.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			395,450.00
				CGS	ST:	2.50	9,886.25
				SGS	ST:	2.50	9,886.25
Eway Bill No: 201637157134				IGS	Т:	0.00	0.00
EwayBill ValidDate: 25/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	163300Irn5cc73344da599442f3884a88e5fce9274e2 94ffd5a9c4a63fe870f4bcf06a8de 122317908995305			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	l Amount:		415,223.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		415,223.00

Lorry No:

**Bank Details:** 

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

Four Lac Fifteen Thousand Two Hundred Twenty Three 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**