

VINAY TRADERS

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

VINAY TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3599 Transport Mode: Road

Invoice Date: 07/06/2023 Do No: 4241 Date Of Supply: 07/06/2023

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

Buyer, Consigned To,

AT POST TALKHED MAIN ROAD TALKHED

AT POST TALKHED MAIN ROAD TALKHED

BillTo, ShipTo,

City: TALKHED State: MAHARASHTRA City: TALKHED State: MAHARASHTRA

GST: 27AALHM2413G1ZC GST: 27AALHM2413G1ZC

State Code: 27 Pan No: AALHM2413G State Code: 27 Pan No: AALHM2413G

FSSAI No:

TAN No:

TAN No:

Mill Name: GBEED Driver No:

FSSAI No:

RefBy ADITYATRADERS Season: 22-23

Dispatched From: GBEED Lorry No: MH20EL3968 To: TALKHED

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3,350.00 | 167,500.00 |
| Sale Rate: | 3350.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 167,500.00 |
| | | | | CG | ST: | 2.50 | 4,187.50 |
| | | | | SGS | ST: | 2.50 | 4,187.50 |
| Eway Bill No: | 281601282817 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 08/06/2023 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | bb553cf1244593bb2e215ee3887310e218ff7881431 | | | Oth | er Expense: | | 0.00 |
| | 6b9cd57e6dd5294fe51e6 | | | Round Off: | | | 0.00 |
| ACK: | 122317006805759 | | | Tota | I Amount: | | 175,875.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 175,875.00 |
| | | | | | | | |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Seventy Five Thousand Eight Hundred Seventy 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