

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



everse Charge: NO Our GST

Reverse Charge: NO SB20232024-17181

Invoice No: **5B20232024-1718**Invoice Date: **16/01/2024**

16/01/2024 Maharashtra

Do No:

tra State Code:

19372 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 16/01/2024

Place Of Supply: 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

State Code: 27 Pan No: AUJPK3581H

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

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy GOYALTRADERS

Dispatched From: AAKLUJ

Lorry No:

MH45AF2000

Season: 23-24

To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,495.00	524,250.00
Sale Rate:	3495.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		524,250.00
				CGS	ST:	2.50	13,106.25
				SGS	ST:	2.50	13,106.25
Eway Bill No:	No: 241705343667			IGS:	T:	0.00	0.00
EwayBill ValidDate: 17/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	02d52478f3b51b0eb81c9e69b9201ede7a87b62540 6769dc9d4a441875ad909a			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.50
ACK:	122419786839930			Tota	l Amount:		550,463.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		550,463.00

Bank Details:

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

Five Lac Fifty Thousand Four Hundred Sixty Three 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