

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-5378 Transport Mode: Invoice No: Road Invoice Date: 06/07/2023 Do No: 6295 Date Of Supply: 06/07/2023 State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

AREA,

ShipTo,

State Code:

FSSAI No:

TAN No:

Consigned To, **VINAYAK IMPEX**

City: ULHASNAGAR

GST: 27ABCPD2320B2ZM

27

WACO RADIO COMPOUND, PLOT NO 1, SHED 12, INDUSTRIAL

State:

Pan No:

MAHARASHTRA

Season:

To:

22-23

ULHASNAGAR

ABCPD2320B

Buyer,

VINAYAK IMPEX

WACO RADIO COMPOUND, PLOT NO 1, SHED 12,

INDUSTRIAL AREA,

BillTo,

City: ULHASNAGAR State: **MAHARASHTRA**

GST: 27ABCPD2320B2ZM

State Code: Pan No: ABCPD2320B 27

FSSAI No: TAN No:

SJAYWANT Driver No:

Mill Name: FSSAI No:

RefBy RAMANTRADINGPUNE

Dispatched From: SJAYWANT

Lorry No: MH50N7273

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 905.000.00 50 500 3 620 00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 905,000.00 CGST-2.50 22,625.00 22,625.00 SGST: 2.50 **Eway Bill No:** 211615038809 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c7eeb4df212f8186c19c89cee061ca0330e486d7d8e 0.00 Round Off: 9b2da7c8b25a2db189e80 122317334961934 ACK: **Total Amount:** 950,250.00 0.000 0.00 TCS %: TCS Net Payable: 950.250.00

Bank Details:

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

Nine Lac Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory