

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 SB20232024-18276 Transport Mode: Invoice No: Road Invoice Date: 03/02/2024 Do No: 20470 Date Of Supply: 03/02/2024 State: Maharashtra Place Of Supply: MAU **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

VIJAY TRADING COMPANY

VIJAY TRADING COMPANY

PURANA HATWARA PURANA HATWARA

BillTo, ShipTo,

City: MAU State: MADHYA PRADESH City: MAU State: MADHYA PRADESH

GST: 23ACGPJ9557M1Z3 | GST: 23ACGPJ9557M1Z3

State Code: 23 Pan No: ACGPJ9557M State Code: 23 Pan No: ACGPJ9557M

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ11GC4146 To: MAU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,435.00	515,250.00
Sale Rate:	e Rate: 3435.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			515,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271714356361			IGS	T:	5.00	25,762.50
EwayBill ValidDate: 10/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9fbc6497843cb5854b33f135f7870bf8968eb921777d 2e41bd4f3b4323a30ce2			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420034337810			Tota	l Amount:		541,013.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		541,013.00

Bank Details:

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

Five Lac Fourty One Thousand Thirteen 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory