

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



NO Reverse Charge:

TAX INVOICE

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: SB20232024-16570 Invoice No: Road Invoice Date: 06/01/2024 Do No: 18712 Date Of Supply: 06/01/2024

State: Maharashtra Place Of Supply: **PHALTAN MAHARASHTRA** State Code: 27

Buyer,

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

HIGHCSHOOL ROAD

BillTo, 9422405968

City: PHALTAN State: MAHARASHTRA

GST: 27AUJPK3581H1ZD

State Code: Pan No: AUJPK3581H 27

FSSAL 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

AMALINAGAR Driver No: Mill Name:

FSSAI No:

RefBy VIJAYTRADINGCOMPANY

Season: 23/24 Dispatched From: AMALINAGAR Lorry No: MH14BJ3274 To: **PHALTAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,510.00	175,500.00
Sale Rate:	tate: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		175,500.00
				CG	ST:	2.50	4,387.50
				sgs	ST:	2.50	4,387.50
Eway Bill No:	231700510375			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	08d2602d70535fef0119d	cb1fce157	Oth	er Expense:		0.00	
	e749328a9e4880a1346e			Rou	nd Off:		0.00
ACK:	122419654906128			Tota	I Amount:		184,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		184,275.00

Bank Details:

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

One Lac Eighty Four Thousand Two Hundred Seventy Five 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