

## **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

**TAX INVOICE** 

Reverse Charge: NO

SB2024-25-777

12/04/2024

Maharashtra

Do No: State Code: 878 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 12/04/2024 Place Of Supply:

**PHALTAN MAHARASHTRA** 

Buyer,

State:

Invoice No:

Invoice Date:

**VIJAY TRADING COMPANY** 

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

HIGHCSHOOL ROAD

BillTo, 9422405968

City: PHALTAN State: **MAHARASHTRA** 

GST: 27AUJPK3581H1ZD

Pan No: AUJPK3581H State Code: 27

FSSAI No:

TAN No: PNEV18030F Consigned To,

**VIJAY TRADING COMPANY** 

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

HIGHCSHOOL ROAD

9422405968

City: PHALTAN GST: 27AUJPK3581H1ZD

State Code: 27 Pan No: AUJPK3581H

State: MAHARASHTRA

FSSAI No:

ShipTo,

TAN No: PNEV18030F

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy

**GOYALTRADERS** 

Dispatched From: **BSWARAJ**  Driver No:

MH12VF6118

Season:

To:

23-24

**PHALTAN** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 120.00 416.400.00 50 240 3.470.00 Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 416,400.00 CGST-2.50 10,410.00 SGST: 10,410.00 2.50 **Eway Bill No:** 251748532957 0.00 0.00

Lorry No:

**EwayBill ValidDate:** 13/04/2024

**Elnvoice No:** 171200Irn3099fae3ccb7c4544ef2bb739e34b4e3997

141da3aef9cb516a65bfda356e2d9

122420983700150 ACK:

IGST: Rate Diff:/Qntl: Other Expense:

**Round Off:** 

**TCS %:** 

**Total Amount:** 

0.00 437,220.00 0.000 0.00

0.00 0.00

TCS Net Payable: 437.220.00

**Bank Details:** 

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

Four Lac Thirty Seven Thousand Two Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**