

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

NO Reverse Charge:

Invoice No:

SB2024-25-384

Invoice Date: State:

06/04/2024 Maharashtra

Do No:

State Code:

446 27

Our GST Number: Transport Mode: Date Of Supply:

Road

Place Of Supply:

06/04/2024

PHALTAN

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

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

FSSAL No:

TAN No: PNEV18030F Consigned To,

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

Pan No:

HIGHCSHOOL ROAD

ShipTo, 9422405968

City: PHALTAN GST: 27AUJPK3581H1ZD

State Code: 27

FSSAI No:

TAN No: PNEV18030F

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **GOYALTRADERS** Driver No:

Season:

State: MAHARASHTRA

AUJPK3581H

23-24

Dispatched From: BSWARAJ Lorry No: MH12TV6768 To: **PHALTAN**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 160.00 | 50 | 320 | 3,430.00 | 548,800.00 |
| Sale Rate: | 3430.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 548,800.00 |
| | | | | CG | ST: | 2.50 | 13,720.00 |
| | | | | SGS | ST: | 2.50 | 13,720.00 |
| Eway Bill No: | 241745938308 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 07/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 175100lrn5c345133d3e98c00f7c4522abed27b3c18 | | | Oth | er Expense: | | 0.00 |
| | 5912c841a46863f60fb4e70 122420911790934 | | u2100010 | Rou | nd Off: | | 0.00 |
| ACK: | | | | Tota | I Amount: | | 576,240.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 576,240.00 |

Bank Details:

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

Five Lac Seventy Six Thousand Two Hundred Fourty 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**