

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 Transport Mode: Invoice No: SB2024-25-523 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 524 08/04/2024 State: Maharashtra Place Of Supply: **PHALTAN MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

VIJAY TRADING COMPANY

GST: 27AUJPK3581H1ZD

MH12PQ9937

27

HIGHCSHOOL ROAD

City: PHALTAN

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

FSSAI No:

TAN No: PNEV18030F

Mill Name: **SBHUINJ**

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: SBHUINJ

Driver No:

Season: 23-24

PNEV18030F

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

9422405968

Pan No:

State: MAHARASHTRA

To:

AUJPK3581H

PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,420.00	478,800.00
Sale Rate:	3420.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		478,800.00
				CG	ST:	2.50	11,970.00
				sgs	ST:	2.50	11,970.00
Eway Bill No:	271746797835			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	084480855d14e914259b5b04aaabe3ee99d2b03fc2 80374263f99aa20e79c65d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420936013166			Tota	I Amount:		502,740.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		502,740.00

Bank Details:

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

Five Lac Two Thousand Seven 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**