

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

SB2024-25-152

Invoice Date:

Invoice No:

03/04/2024 Maharashtra

Do No: State Code: 211 27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/04/2024 Place Of Supply:

PHALTAN

27AABHJ9303C1ZM

MAHARASHTRA

State: 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,

ShipTo,

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

Pan No:

HIGHCSHOOL ROAD

9422405968

City: PHALTAN GST: 27AUJPK3581H1ZD

State Code: 27

FSSAI No:

TAN No: PNEV18030F

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSWARAJ

Driver No:

MH12TV6768

Season:

State: MAHARASHTRA

To: **PHALTAN**

23-24

AUJPK3581H

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:	Rate: 3430.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			548,800.00
				CGS	ST:	2.50	13,720.00
				SGS	ST:	2.50	13,720.00
Eway Bill No:	291744376520			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	173900lrn92d4d802ca6730a3929ebf5d2a6747c1e0 89b4d62e4574f48f488bfb425ec435			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420866142404			Tota	I Amount:		576,240.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		576,240.00

Lorry No:

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