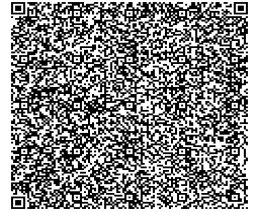




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-3617	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4091	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: PHALTAN MAHARASHTRA
Buyer, VIJAY TRADING COMPANY LAXMINAGAR C.S.NO 5593,RAVIWAR PETH MUDHOJI HIGHCSHOOL ROAD BillTo, 9422405968	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	City: PHALTAN State: MAHARASHTRA GST: 27AUJPK3581H1ZD State Code: 27 Pan No: AUJPK3581H FSSAI No : TAN No : PNEV18030F

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy GOYALTRADERS

Season: 23-24

Dispatched From: MRNBHIMAPATAS

Lorry No: MH12TV6768

To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3605.00	576800.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			576800.00
				CGST:	2.50		14420.00
				SGST:	2.50		14420.00
Eway Bill No: 221773927653				IGST:	0.00		0.00
EwayBill ValidDate: 04-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5f9dedfdb9a8ceb8b4d3337ca48dd2e23a804b6da12				Other Expense:			0.00
76811d49f7c12188e4927				Round Off:			0.00
ACK: 122421663266878				Total Amount:			605,640.00
				TCS %:	0.000		0.00
				TCS Net Payable:			605640.00

Bank Details:

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

Six Lac Five Thousand Six Hundred Forty Only.

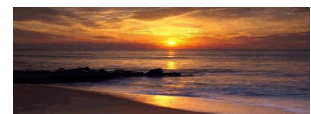
Our TanNo JDHJ01852E

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, NAVKAAR TRADERS

Authorised Signatory