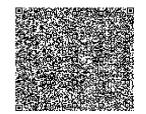


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-3876

07/06/2024

Maharashtra

Do No:

MAHARASHTRA

4373 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

07/06/2024 **PHALTAN**

Road

MAHARASHTRA

State: Buver.

Invoice Date:

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

HIGHCSHOOL ROAD

BillTo. 9422405968

City: PHALTAN State:

GST: 27AUJPK3581H1ZD

State Code:

Pan No: AUJPK3581H 27

FSSAI No:

TAN No: PNEV18030F

VIJAY TRADING COMPANY

LAXMINAGAR C.S.NO 5593, RAVIWAR PETH MUDHOJI

27AABHJ9303C1ZM

HIGHCSHOOL ROAD

ShipTo. 9422405968

City: PHALTAN **MAHARASHTRA** State:

GST: 27AUJPK3581H1ZD

State Code: 27

Driver No:

Pan No:

FSSAI No:

TAN No: PNEV18030F

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: BSWARAJ

Lorry No:

MH12VF6118

Season:

23-24

PHALTAN

AUJPK3581H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3590.00	430800.00
Sale Rate:	3590.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUP	SUPER S/30 (S1)			Taxa	able Amount:		430800.00
				CGS	ST:	2.50	10770.00
				SGS	ST:	2.50	10770.00
Eway Bill No:	271776026949			IGS	T:	0.00	0.00
EwayBill Valid	Date: 08-06-2024			Rate	Diff:/Qntl:		0.00
	18100ffc1c99da912fb6e00911a246f8294996bef3ed	96hef3ed	Othe	er Expense:		0.00	
	5db78740ebad9530029t		,00001000	Rou	nd Off:		0.00
ACK:	122421726361351			Tota	l Amount:		452,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		452340.00

Bank Details:

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

Four Lac Fifty Two Thousand Three Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 **Authorised Signatory**