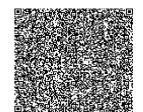


NAVKAR TRADERS

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

7542

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-6686

Invoice Date: 06/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 06/08/2024

Place Of Supply: MUMBAI **MAHARASHTRA**

Buver.

Invoice No:

VICHI AGRO PRODUCTS PVT LTD

TTC INDUSTRIAL AREA A-355, NEAR JABS INTERNATIONAL, MIDC, MAHAPE, NAVI MUMBAI

BillTo

City: MUMBAI State: **MAHARASHTRA**

GST: 27AACCV3424A1ZT

Pan No: AACCV3424A State Code: 27

FSSAI No: TAN No:

Consigned To,

VICHI AGRO PRODUCTS PVT LTD

TTC INDUSTRIAL AREA A-355, NEAR JABS INTERNATIONAL,

MIDC, MAHAPE, NAVI MUMBAI

ShipTo.

City: MUMBAI State: **MAHARASHTRA**

GST: 27AACCV3424A1ZT

Driver No:

State Code: Pan No: AACCV3424A 27

FSSAI No: TAN No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **NAGINDASJAY**

Season:

23-24

Dispatched From: PMASKOBA Lorry No: MH43Y7263 MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3645.00	145800.00
Sale Rate:	3645.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxa	145800.00			
			CGST:		2.50	3645.00	
			SGS	ST:	2.50	3645.00	
Eway Bill No:	271806160737			IGS	T:	0.00	0.00
EwayBill Valid	Date: 07-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e99185f36914d0e9df5d	e99185f36914d0e9df5c7d7e1155c7dc7dd75f990f0 /bd0f8cac2f2e95aeae9	Othe	er Expense:		0.00	
	7bd0f8cac2f2e95aeae9		Round Off: Total Amount:			0.00	
ACK:	122422542757632					153,090.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		153090.00

Bank Details:

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

One Lac Fifty Three Thousand Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory