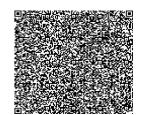


NAVKAR TRADERS

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

11233

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10028

Invoice Date: 30/09/2024

State: Maharashtra

Do No:

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To,

City: MUMBAI

State Code:

FSSAI No:

TAN No:

ShipTo.

Date Of Supply: 30/09/2024

VICHI AGRO PRODUCTS PVT LTD

MIDC, MAHAPE, NAVI MUMBAI

GST: 27AACCV3424A1ZT

27

Place Of Supply: MUMBAI **MAHARASHTRA**

27AABHJ9303C1ZM

TTC INDUSTRIAL AREA A-355, NEAR JABS INTERNATIONAL,

Buver.

VICHI AGRO PRODUCTS PVT LTD

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

BillTo

City: MUMBAI

GST: 27AACCV3424A1ZT

State Code: 27

FSSAI No: TAN No:

State: **MAHARASHTRA**

Pan No: AACCV3424A

Driver No:

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **NAGINDASJAY**

Dispatched From: PMASKOBA

Lorry No:

MH43BP7263

Season:

State: MAHARASHTRA

Pan No: AACCV3424A

23-24

MUMBAI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 10.00 | 50 | 20 | 3715.00 | 37150.00 |
| Sale Rate: | 3715.00 + 0.00 Commission M/30 | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 37150.00 |
| | | | | CGS | ST: | 2.50 | 928.75 |
| | | | | SGS | T: | 2.50 | 928.75 |
| Eway Bill No: | 261835137639 | | | IGS ⁻ | Г: | 0.00 | 0.00 |
| EwayBill ValidDate: 01-10-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | aa732d94c331e862239b3b03fca8e7d9d3139bafe51 5a615c57cba47e316d63d | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122423321036919 | | | Tota | l Amount: | | 39,008.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 39008.00 |

Bank Details:

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

Thirty Nine Thousand Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory