

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

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TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-6683

Invoice Date: 06/08/2024

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/08/2024

VICHI AGRO PRODUCTS PVT LTD

MIDC, MAHAPE, NAVI MUMBAI

Place Of Supply: MUMBAI **MAHARASHTRA**

TTC INDUSTRIAL AREA A-355, NEAR JABS INTERNATIONAL,

State:

Buver.

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:

Do No:

GST: 27AACCV3424A1ZT

City: MUMBAI

State Code: 27

Driver No:

AACCV3424A Pan No:

MAHARASHTRA

FSSAI No: TAN No:

ShipTo.

Consigned To.

Mill Name: **PMASKOBA**

FSSAI No:

RefBy NAGINDASJAY

PMASKOBA Dispatched From:

Lorry No:

MH43Y7263

Season:

23-24 MUMBAI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 80.00 50 3745.00 299600 00 160 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 299600.00 CGST: 2.50 7490.00 SGST: 2.50 7490.00 201806159242 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 07-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e880d6cf2eb330f105dfd1d19350a6107e1f7fc8aee7 Round Off: 0.00 0cc2d062a0f623d6d464 ACK: 122422542712639

Bank Details:

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

Three Lac Fourteen Thousand Five Hundred Eighty 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

mfain

0.000

MANDATE

314,580.00

0.00 314580.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory