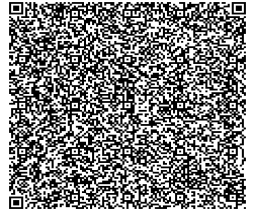




NAVKAAR TRADERS

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: SB2024-25-3939	Transport Mode: Road
Invoice Date: 08/06/2024 Do No: 4419	Date Of Supply: 08/06/2024
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: BSOMESWAR

Driver No:

FSSAI No :

RefBy GOYALTRADERS

Season: 23/24

Dispatched From: BSOMESWAR

Lorry No: MH14HG7826

To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3635.00	454375.00
Sale Rate:	3615.00 + 20.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			454375.00
				CGST:	2.50		11359.38
				SGST:	2.50		11359.38
Eway Bill No: 211776654461				IGST:	0.00		0.00
EwayBill ValidDate: 09-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2959722e6554c07b90cbc5a97267a9b139f4be1df00				Other Expense:			0.00
6ffb0c9322d7298b61b25				Round Off:			0.24
ACK: 122421744108172				Total Amount:			477,094.00
				TCS %:	0.000		0.00
				TCS Net Payable:			477094.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Seventy Seven Thousand Ninty Four Only.

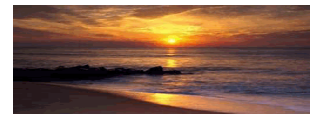
Our TanNo JDHJ01852E

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