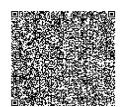


NAVKAR TRADERS

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 INVOICE Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-Transport Mode: Invoice No: Road Invoice Date: 01/06/2023 Do No: 3932 Date Of Supply: 01/06/2023 State: Maharashtra Place Of Supply: **CHANDRAPUR MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

Buyer,

VIJAY TRADING COMPANY CHANDRAPUR

176, GROUND FLOOR BHANAPETH WARD GANJ ROAD, CHANDRAPUR

BillTo,

City: CHANDRAPUR State: MAHARASHTRA

GST: 27AAHFV3103E1ZI

State Code: 27

FSSAL No: TAN No:

Pan No: AAHFV3103F

FSSAI No: TAN No:

Mill Name:

AINDRESHWAR

FSSAI No:

RefBy **ROHARA**

Dispatched From: AINDRESHWAR

Driver No:

MH26BE8570

ROAD, CHANDRAPUR

City: CHANDRAPUR

GST: 27AAHFV3103E1ZI

27

VIJAY TRADING COMPANY CHANDRAPUR

176, GROUND FLOOR BHANAPETH WARD GANJ

State:

Pan No:

Season: 22-23 To: **CHANDRAPUR**

MAHARASHTRA

AAHFV3103E

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 110.00 369.050.00 50 220 3 355 00 Sale Rate: 3355.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 369,050.00 CGST-2.50 9,226.25 SGST: 2.50 9,226.25 **Eway Bill No:** 231598630025 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 926565845ffe0dd9b1b03e93ae321ae6508613a65a4 0.50 Round Off: d43c0b652dce450bbe63b 122316933287272 ACK: **Total Amount:** 387,503.00 0.000 0.00 TCS %: 387,503.00 TCS Net Payable:

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Eighty Seven Thousand Five Hundred Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory