

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-13130 Transport Mode: Road Invoice No:

Invoice Date: 31/10/2023 Do No: 14921 Date Of Supply: 31/10/2023

State: Maharashtra Place Of Supply: **BHIND MADHYA PRADESH** State Code: 27

Buyer,

AYUSH TRADERS

WARD NO 33 MAHAVEER GANJ TANKI ROAD

BillTo,

City: BHIND State: MADHYA PRADESH

GST: 23AMJPJ3559L1ZR

State Code: Pan No: AMJPJ3559L 23

FSSAI No: TAN No:

GST: 23AMJPJ3559L1ZR State Code:

City: BHIND

ShipTo,

Consigned To, **AYUSH TRADERS**

23

WARD NO 33 MAHAVEER GANJ TANKI ROAD

FSSAI No:

TAN No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: AAMBALIKA

Driver No:

MP09ZM8776

22-23

Season: To: BHIND

State: MADHYA PRADESH

AMJPJ3559L

Pan No:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|----------------------------------------------------------------------|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3,710.00 | 556,500.00 |
| Sale Rate: | 3710.00 + 0.00 Commission SUPER S/30 (S1) | | | Fre | ight: | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 556,500.00 |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | Bill No: 241669760423 | | | IGS | T: | 5.00 | 27,825.00 |
| EwayBill ValidDate: 07/11/2023 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 002b5a6ba4456b8b58b95e79555e395d9179636c5ff 18f68fd0e97bb69a7c662 | | | Othe | er Expense: | | 0.00 |
| Liivoloo ito. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318793791658 | | | Tota | I Amount: | | 584,325.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 584,325.00 |
| | | | | | | | |

Lorry No:

Bank Details:

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

Five Lac Eighty Four Thousand Three Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory