

## **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** 

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20123 Transport Mode: Road

Invoice Date: 01/03/2024 Do No: 22491 Date Of Supply: 01/03/2024

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

Buyer,

AYUSH TRADERS AYUSH TRADERS

WARD NO 33 MAHAVEER GANJ TANKI ROAD WARD NO 33 MAHAVEER GANJ TANKI ROAD

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH City: BHIND State: MADHYA PRADESH

GST: 23AMJPJ3559L1ZR GST: 23AMJPJ3559L1ZR

State Code: 23 Pan No: AMJPJ3559L State Code: 23 Pan No: AMJPJ3559L

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: RJ11GB2957 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,395.00	509,250.00
Sale Rate:	ate: 3395.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		509,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241727885121			IGS	T:	5.00	25,462.50
EwayBill ValidDate: 08/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5ca4789bc46d77b8379564f7c62d1dbb475effa5853 eab20de71d913f0e2dc08			Oth	er Expense:		0.00
Emvoido No.				Rou	ind Off:		0.50
ACK:	122420395755197			Tota	al Amount:		534,713.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		534,713.00

Bank Details:

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

Five Lac Thirty Four Thousand Seven Hundred Thirteen 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**