

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 SB20232024-15712 Transport Mode: Road Invoice No: Invoice Date: 20/12/2023 Do No: 17724 Date Of Supply: 20/12/2023 State: Maharashtra Place Of Supply: **PHALTAN MAHARASHTRA** State Code: 27

Buyer,

AYUSH TRADING COMPANY

VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR

VIDYALAY BillTo,

City: PHALTAN State: **MAHARASHTRA**

GST: 27MLDPK8687H1Z8

State Code: Pan No: MI DPK8687H 27

FSSAI No: TAN No:

Consigned To,

AYUSH TRADING COMPANY

VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY

ShipTo,

City: PHALTAN State:

GST: 27MLDPK8687H1Z8

State Code: 27 Pan No: MLDPK8687H

FSSAI No: TAN No:

AINDAPUR Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **GOYALTRADERS**

Dispatched From: AINDAPUR

Driver No:

Season:

MAHARASHTRA

23-24

Lorry No: **PHALTAN** MH12TV6768 To: **Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 568,000.00 160.00 50 320 3 550 00

Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 568,000.00 CGST: 2.50 14,200.00 14,200.00 SGST: 2.50 **Eway Bill No:** 221692794138 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f0452bfe8f231b973e14b7146595b67185a556a9b98 0.00 Round Off: b5d2bbc39eb32ca536ae5 122319432517114 ACK: **Total Amount:** 596,400.00

> 0.000 TCS %: 596,400.00 TCS Net Payable:

Bank Details:

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

Five Lac Ninty Six Thousand Four Hundred 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

0.00

For, NAVKAR TRADERS

Authorised Signatory