

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 Transport Mode: SB20232024-13700 Road Invoice No: Invoice Date: 08/11/2023 Do No: 15554 Date Of Supply: 08/11/2023 State: Maharashtra Place Of Supply: **PHALTAN MAHARASHTRA** State Code: 27

Consigned To,

City: PHALTAN

ShipTo,

State Code:

FSSAI No:

TAN No:

AYUSH TRADING COMPANY

GST: 27MLDPK8687H1Z8

27

VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY

Pan No:

State: MAHARASHTRA

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: MLDPK8687H 27

FSSAI No: TAN No:

ANEERABHIMA Driver No:

Mill Name: FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: ANEERABHIMA

Lorry No: MH12VF6118 Season: 22/23

To: **PHALTAN**

MLDPK8687H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,610.00	433,200.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			433,200.00
				CGS	ST:	2.50	10,830.00
				SGS	ST:	2.50	10,830.00
Eway Bill No:	241674261784			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	a3eaadbfe6ffe21673280f02c7a9149ae202b393f9ca			Othe	er Expense:		0.00
	9df14106de2f2b72c0fd	102074011040202	_D000100a	Rou	nd Off:		0.00
ACK:	122318930491313			Tota	I Amount:		454,860.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		454,860.00

Bank Details:

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

Four Lac Fifty Four Thousand Eight Hundred Sixty 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