

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: SB2023-2024-5023 Road Invoice No: Invoice Date: 30/06/2023 Do No: 5906 Date Of Supply: 30/06/2023 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: 23

FSSAI No: TAN No:

Pan No: AMJPJ3559L

BSOMESWAR Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: BSOMESWAR

Consigned To,

AYUSH TRADERS

WARD NO 33 MAHAVEER GANJ TANKI ROAD

ShipTo,

City: BHIND

GST: 23AMJPJ3559L1ZR

State Code: 23

FSSAI No:

TAN No:

Driver No:

Lorry No:

MP09HH9260

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	100.00	50	200	3,430.00	343,000.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		343,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221612525620			IGS	T:	5.00	17,150.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	466ac10e2321f8af9cbc6dab216dd10909d64f061cfa			Othe	er Expense:		0.00
	788d95246be4539e0512		.0 1100 1014	Rou	nd Off:		0.00
ACK:	122317268262628			Tota	I Amount:		360,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	360,150.00

Bank Details:

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

Three Lac Sixty Thousand One Hundred Fifty 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