

## **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 SB20232024-14667 Transport Mode: Road Invoice No: Invoice Date: 29/11/2023 Do No: 16584 Date Of Supply: 29/11/2023

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: AMJPJ3559I 23

FSSAI No: TAN No:

TAN No:

Consigned To, **AYUSH TRADERS** 

City: BHIND

State Code:

FSSAI No:

GST: 23AMJPJ3559L1ZR

23

ShipTo,

WARD NO 33 MAHAVEER GANJ TANKI ROAD

State:

Pan No:

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **NIKHILSHIVPURI** 

Dispatched From: ASADASHIV

Lorry No: UP75AT4423 Season: 23-24 **BHIND** 

To:

MADHYA PRADESH

AMJPJ3559L

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 544,500.00 150.00 50 300 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 544,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271682854418 27,225.00 IGST: 5.00 **EwayBill ValidDate:** 06/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 38f53be674a6728c56a3094b90d8b8d41f8014b4747 0.00 Round Off: 11a360f71df7d864a54d8 122319155569346 ACK: **Total Amount:** 571,725.00 0.000 0.00 TCS %: 571,725.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Seventy One Thousand Seven Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

For, NAVKAR TRADERS

**Authorised Signatory**