

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,

ShipTo,

AYUSH TRADING COMPANY

VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13643 Transport Mode: Road

Invoice Date: **07/11/2023** Do No: 15469 Date Of Supply: **07/11/2023**

State: Maharashtra State Code: 27 Place Of Supply: PHALTAN MAHARASHTRA

Buyer,

AYUSH TRADING COMPANY

VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR

VIDYALAY BillTo,

City: PHALTAN State: MAHARASHTRA City: PHALTAN State: MAHARASHTRA

GST: 27MLDPK8687H1Z8 GST: 27MLDPK8687H1Z8

State Code: 27 Pan No: MLDPK8687H State Code: 27 Pan No: MLDPK8687H

FSSAI No:

TAN No:

TAN No:

Mill Name: BSAKHARWADI Driver No:

FSSAI No:

RefBy BANSIDALAL Season: 22-23

Dispatched From: BSAKHARWADI Lorry No: MH12PQ9937 To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,640.00	509,600.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		509,600.00
				CG	ST:	2.50	12,740.00
				SGS	ST:	2.50	12,740.00
Eway Bill No:	261673708192			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2b129b8cc1e28cd1fd1b	c48d47d4a15c7a	52d679fcd	Oth	er Expense:		0.00
	dfaa31cbc325d6f9ccc89		0_00.0.00	Rou	nd Off:		0.00
ACK:	122318915317814			Tota	I Amount:		535,080.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	535,080.00

Bank Details:

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

Five Lac Thirty Five Thousand Eighty 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