

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 SB20232024-18867 Transport Mode: Road Invoice No:

Invoice Date: 12/02/2024 Do No: 21170 Date Of Supply: 12/02/2024

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: MAHARASHTRA

GST: 27MLDPK8687H1Z8

State Code: 27 Pan No: MLDPK8687H

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH45AU9545 Season: 22-23

To:

PHALTAN

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 338,500.00 100.00 50 200 3 385 00 Sale Rate: 3385.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 338,500.00 CGST-2.50 8,462.50 SGST: 2.50 8,462.50 **Eway Bill No:** 281718655296 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b13dcff7fe6fc984667da3b4302b7db1e04cb2d37f2d 0.00 Round Off: 09e564b7720e1519250b 122420154713033 ACK: **Total Amount:** 355,425.00 0.100 355.00 TCS %: 355,780.00 TCS Net Payable:

Bank Details:

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

Three Lac Fifty Five Thousand Seven Hundred Eighty 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

For, NAVKAR TRADERS

Authorised Signatory