

## **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: SB20232024-18272 Road Invoice No:

Invoice Date: 03/02/2024 Do No: 20512 Date Of Supply: 03/02/2024

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

Pan No: MLDPK8687H State Code: 27

FSSAI No: TAN No:

**AYUSH TRADING COMPANY** 

VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY

ShipTo,

Consigned To,

City: PHALTAN State: MAHARASHTRA

GST: 27MLDPK8687H1Z8

State Code: 27 Pan No: MLDPK8687H

FSSAI No: TAN No:

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy VIJAYTRADINGCOMPANY

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH11CH4911 To: **PHALTAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,410.00	852,500.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			852,500.00
				CGS	ST:	2.50	21,312.50
				SGS	ST:	2.50	21,312.50
Eway Bill No:	291714350260			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	79da5300e938f666c4093f96149afa38040ee447c9d 30ed88fcb1dd2eca7fe8d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420034149419			Tota	l Amount:		895,125.00
				TCS	%:	0.100	895.00
				TCS	Net Payable:		896,020.00

**Bank Details:** 

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

**Eight Lac Ninty Six Thousand Twenty 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**