

## **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

4061

27

**TAX INVOICE** 

NO Reverse Charge:

SB2023-2024-3439 Invoice No:

Invoice Date: 02/06/2023 State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply:

**AYUSH TRADING COMPANY** 

GST: 27MLDPK8687H1Z8

27

Place Of Supply:

Consigned To,

ShipTo,

02/06/2023

**PHALTAN** 

27AABHJ9303C1ZM

VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY

Pan No:

**MAHARASHTRA** 

Buyer,

**AYUSH TRADING COMPANY** 

VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR

**VIDYALAY** BillTo,

City: PHALTAN State: MAHARASHTRA

GST: **27MLDPK8687H1Z8** 

State Code: 27

FSSAI No: TAN No:

Pan No: MLDPK8687H

Driver No:

MH11M6695

TAN No:

State Code:

FSSAI No:

City: PHALTAN

**BSHARAYU** Mill Name:

FSSAI No:

RefBy

VIJAYTRADINGCOMPANY

Dispatched From: BSHARAYU

Lorry No:

Season:

To:

State: MAHARASHTRA

MLDPK8687H

22-23

**PHALTAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,515.00	351,500.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		351,500.00
				CGS	ST:	2.50	8,787.50
				SGS	ST:	2.50	8,787.50
Eway Bill No:	241599071846			IGST:		0.00	0.00
EwayBill ValidDate: 03/06/2023					Diff:/Qntl:		0.00
Elnvoice No:	144900lrn0a258ec49e630bf9872a9ca3ea67156866f 7d1a584f0a1ba760ee9047ca9763d 122316947080612			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			369,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		369,075.00

**Bank Details:** 

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

Three Lac Sixty Nine Thousand Seventy Five 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**