

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: SB20232024-18831 Road Invoice No:

Invoice Date: 12/02/2024 Do No: 21171 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: MLDPK8687H 27

FSSAI No: TAN No:

VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY

Season:

23-24

ShipTo,

Consigned To,

City: PHALTAN State: MAHARASHTRA

GST: 27MLDPK8687H1Z8

AYUSH TRADING COMPANY

State Code: 27 Pan No: MLDPK8687H

FSSAI No: TAN No:

Driver No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **GOYALTRADERS**

Dispatched From: AAKLUJ Lorry No: MH45AU9545 To: **PHALTAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,395.00	169,750.00
Sale Rate:	3395.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							169,750.00
				CG	ST:	2.50	4,243.75
				SGS	ST:	2.50	4,243.75
Eway Bill No:	211718464042			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60ce1ec9f6778581f8e55	iae968b1ab39eaa	1 ceff01af	Oth	er Expense:		0.00
	d84261f31d8e4a7c40df			Rou	nd Off:		0.50
ACK:	122420149685523			Tota	I Amount:		178,238.00
				TCS	s %:	0.100	178.00
				TCS	Net Payable:		178,416.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Seventy Eight Thousand Four Hundred Sixteen 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