

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18633 Transport Mode: Road

Invoice Date: 09/02/2024 Do No: 20938 Date Of Supply: 09/02/2024

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

GST: 27MLDPK8687H1Z8

State Code: 27 Pan No: MLDPK8687H

FSSAI No : TAN No : te: MAHARASHTRA City: PHALTAN

GST: 27MLDPK8687H1Z8

AYUSH TRADING COMPANY

State Code: 27 Pan No: MLDPK8687H

VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY

State: MAHARASHTRA

Season:

23/24

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy GOYALTRADERS

Dispatched From: AMALINAGAR Lorry No: MH42AQ9542 To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,385.00	507,750.00
Sale Rate:	3385.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
Grade:							507,750.00
				CGS	ST:	2.50	12,693.75
				sgs	ST:	2.50	12,693.75
Eway Bill No:	211717162824			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2926b2311081ce36eed8	sfe10cf4a31c0fcb	ca86c7325	Othe	er Expense:		0.00
	55bbd5ab04b242d5f102 122420116375725			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		533,138.00
				TCS	s %:	0.100	533.00
				TCS	Net Payable:		533,671.00

Bank Details:

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

Five Lac Thirty Three Thousand Six Hundred Seventy One 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