

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: SB2023-2024-5830 Invoice No: Road

Invoice Date: 15/07/2023 Do No: 6792 Date Of Supply: 15/07/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

WAYCOOL FOODS AND PRODUCTS PRIVATE LIMITED

BHUMIRAJ COSTARICA 120312TH FLOOR SECTOR NUMBER 18, PALM BEACH SERVICE ROAD BillTo,

7378993034

City: PUNE State: MAHARASHTRA

GST: 27AABCW6671K1ZT

State Code: Pan No: AABCW6671K 27

FSSAL No: TAN No:

City: PUNE State: MAHARASHTRA

ShipTo,

GST: 27AABCW6671K1ZT

PALM BEACH SERVICE ROAD

State Code: Pan No: AABCW6671K 27

WAYCOOL FOODS AND PRODUCTS PRIVATE LIMITED

7378993034

BHUMIRAJ COSTARICA 120312TH FLOOR SECTOR NUMBER 18,

FSSAI No: TAN No:

Consigned To,

AAKLUJ Driver No: 7057649749 Mill Name:

FSSAI No:

RefBy WAYCOOLFOODSAND

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH42AQ9542 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,524.29	352,429.00
Sale Rate:	3774.00 F.O.R. with GST	•		Freight:			7,000.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		359,429.00
				CG	ST:	2.50	8,985.73
				SGS	ST:	2.50	8,985.73
Eway Bill No:	281619059807			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	91b498c9262b1e1247ef84512f8f6d1a8a3a785fadb			Oth	er Expense:		0.00
	5fe916f3e120216eeb514			Rou	nd Off:		-0.46
ACK:	122317431362801			Tota	I Amount:		377,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		377,400.00

Bank Details:

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

Three Lac Seventy Seven Thousand Four Hundred 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 mfain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory