

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: SB20232024-16986 Road Invoice No: Invoice Date: 12/01/2024 Do No: 19111 Date Of Supply: 12/01/2024 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: 27 Pan No: MLDPK8687H

FSSAI No : TAN No :

VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY

ShipTo,

Consigned To,

City: PHALTAN
GST: 27MLDPK8687H1Z8

AYUSH TRADING COMPANY

State Code: 27 Pan No: MLDPK8687H

FSSAI No : TAN No :

Mill Name: ASADASHIV

FSSAI No:

RefBv VIJAYTRADINGCOMPANY

Dispatched From: ASADASHIV

Driver No:

MH43U7272

Season: To:

State: MAHARASHTRA

23/24

PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,495.00	699,000.00
Sale Rate:	3495.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		699,000.00
				CGS	ST:	2.50	17,475.00
				SGS	ST:	2.50	17,475.00
Eway Bill No:	ay Bill No: 291703690768				Т:	0.00	0.00
EwayBill ValidDate: 13/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	e895ed072508ed81a6db715f6011f8b45a9199148a9 7149c0da9eebe7687c516			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:	122419745410608			Tota	l Amount:		733,950.00
				тсѕ	%:	0.100	734.00
				тсѕ	Net Payable:		734,684.00

Lorry No:

Bank Details:

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

Seven Lac Thirty Four Thousand Six Hundred Eighty Four 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