

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: SB20232024-16077 Transport Mode: Road

Invoice Date: 27/12/2023 Do No: 18157 Date Of Supply: 27/12/2023

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 : e: MAHARASHTRA City: PHALTAN

GST: **27MLDPK8687H1Z8**

Driver No:

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: ASADASHIV

FSSAI No:

RefBv VIJAYTRADINGCOMPANY

Dispatched From: ASADASHIV Lorry No: MH43U7272 To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,515.00	703,000.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		703,000.00
				CG	ST:	2.50	17,575.00
				SGS	ST:	2.50	17,575.00
Eway Bill No:	261696171045			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bcd8086707378b57ee4d	4bcf78a2b	Oth	er Expense:		0.00	
	9dcc5b2e322b7ce61d74d	d		Rou	nd Off:		0.00
ACK:	122319521812931			Tota	I Amount:		738,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		738,150.00

Bank Details:

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

Seven Lac Thirty Eight Thousand One Hundred Fifty 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