

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: SB2023-2024-5832 Invoice No: Road Invoice Date: 15/07/2023 Do No: 6793 Date Of Supply: 15/07/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

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: 27 Pan No: AABCW6671K

FSSAI No : TAN No : ShipTo,

City: PUNE State: MAHARASHTRA

PALM BEACH SERVICE ROAD

GST: 27AABCW6671K1ZT

State Code: 27 Pan No: AABCW6671K

WAYCOOL FOODS AND PRODUCTS PRIVATE LIMITED

7378993034

BHUMIRAJ COSTARICA 120312TH FLOOR SECTOR NUMBER 18,

7057649749

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy WAYCOOLFOODSAND

Dispatched From: AAKLUJ

Driver No:

Season: 22-23

Lorry No: MH42AQ9542 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,524.30	176,215.00
Sale Rate:	3774.00 F.O.R. with GS	T		Freight:			3,500.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		179,715.00
				CGS	ST:	2.50	4,492.88
				SGS	ST:	2.50	4,492.88
Eway Bill No:	ill No: 271619063045			IGST:		0.00	0.00
EwayBill ValidDate: 17/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	4cb05172527e7487274bf4e5e682d8d6f3e3958c58b 53493c60dea5a93d7bf06			Othe	er Expense:		0.00
				Rou	nd Off:		0.24
ACK:	122317431438946			Tota	l Amount:		188,701.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		188,701.00

Bank Details:

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

One Lac Eighty Eight Thousand Seven Hundred 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