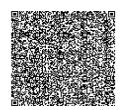


NAVKAR TRADERS

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: SB20232024-13645 Transport Mode: Road

Invoice Date: 07/11/2023 Do No: 15487 Date Of Supply: 07/11/2023

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

AYUSH TRADING COMPANY

State Code: 27 Pan No: MLDPK8687H

VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY

State: MAHARASHTRA

FSSAI No : TAN No :

Consigned To,

Mill Name: ANEERABHIMA

FSSAI No:

RefBv VIJAYTRADINGCOMPANY

Dispatched From: ANEERABHIMA

Driver No:

Season: 22/23
Lorry No: MH457002 To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,615.00	723,000.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		723,000.00
				CGS	ST:	2.50	18,075.00
				SGS	ST:	2.50	18,075.00
Eway Bill No:	221673712795			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b9ef9dee351dc9e8f70a0855188fba59ed57b1e02fd			Othe	er Expense:		0.00
	686911be5879cd6f4ebc	1		Rou	nd Off:		0.00
ACK:	122318915466183			Tota	I Amount:		759,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		759,150.00

Bank Details:

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

Seven Lac Fifty Nine 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