

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21178 Transport Mode: Road

Invoice Date: 20/03/2024 Do No: 23727 Date Of Supply: 20/03/2024

State: Maharashtra State Code: 27 Place Of Supply: BHIND MADHYA PRADESH

Buyer,

AYUSH TRADERS AYUSH TRADERS

WARD NO 33 MAHAVEER GANJ TANKI ROAD WARD NO 33 MAHAVEER GANJ TANKI ROAD

BillTo, ShipTo,

City: BHIND State: MADHYA PRADESH City: BHIND State: MADHYA PRADESH

GST: 23AMJPJ3559L1ZR GST: 23AMJPJ3559L1ZR

State Code: 23 Pan No: AMJPJ3559L State Code: 23 Pan No: AMJPJ3559L

FSSAI No:

TAN No:

TAN No:

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 23/24

Dispatched From: AMALINAGAR Lorry No: MP07HB5736 To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,455.00	172,750.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			172,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221737257509			IGS	T:	5.00	8,637.50
EwayBill ValidDate: 27/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	27e8ff9f06037e51613984bca2907d2138690507435		Othe	er Expense:		0.00	
	604a89215779fa3821152		00007 100	Rou	nd Off:		0.50
ACK:	122420652780610			Tota	l Amount:		181,388.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		181,388.00

Bank Details:

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

One Lac Eighty One Thousand Three Hundred Eighty Eight 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