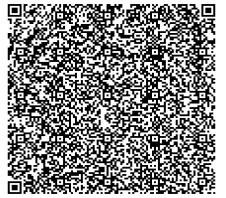




# NAVKAAR TRADERS

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: SB20232024-16492	Transport Mode: Road
Invoice Date: 04/01/2024 Do No: 18582	Date Of Supply: 04/01/2024
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,	Consigned To, AYUSH TRADING COMPANY  VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY  ShipTo,
City: PHALTAN State: MAHARASHTRA GST: 27MLDPK8687H1Z8 State Code: 27 Pan No: MLDPK8687H FSSAI No : TAN No :	City: PHALTAN State: MAHARASHTRA GST: 27MLDPK8687H1Z8 State Code: 27 Pan No: MLDPK8687H FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No:
FSSAI No :	
RefBy VIJAYTRADINGCOMPANY	Season: 23/24
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	3,510.00	702,000.00
Sale Rate:	3510.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	702,000.00
						CGST:	2.50 17,550.00
						SGST:	2.50 17,550.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 241699665367						Total Amount:	737,100.00
EwayBill ValidDate: 05/01/2024						TCS %:	0.100 737.00
EInvoice No: ef206ffb1c08dc6d9b5b79399289035030adf0df949d c1b287d4a55c50444d46						TCS Net Payable:	737,837.00
ACK: 122419630900021							

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Seven Lac Thirty Seven Thousand Eight Hundred Thirty Seven 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 NAVKAAR TRADERS

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory