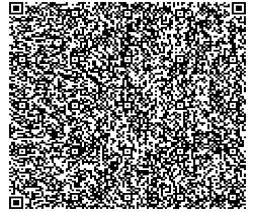




NAVKAAR TRADERS

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: SB2024-25-4680	Transport Mode: Road
Invoice Date: 28/06/2024 Do No: 5282	Date Of Supply: 28/06/2024
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, City: PHALTAN State: MAHARASHTRA GST: 27MLDPK8687H1Z8 State Code: 27 Pan No: MLDPK8687H FSSAI No : TAN No :	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 :

Mill Name: NPRAVRA Driver No:
FSSAI No :
RefBy RAMANTRADINGPUNE Season: 23-24
Dispatched From: NPRAVRA Lorry No: MH18BG2679 To: PHALTAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3660.00	1098000.00
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1098000.00
				CGST:	2.50		27450.00
				SGST:	2.50		27450.00
Eway Bill No: 251786652556				IGST:	0.00		0.00
EwayBill ValidDate: 30-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: cf4dfe31ae7391b55821b5ac1bb9422f712fd76f0c9a				Other Expense:			0.00
a9a31c47bec59aa8ae55				Round Off:			0.00
ACK: 122422000101315				Total Amount:			1,152,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1152900.00

Bank Details:

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

Eleven Lac Fifty Two Thousand Nine Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory