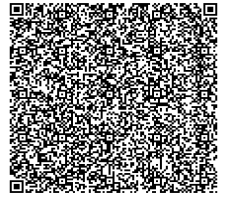




NAVKAAR TRADERS

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: SB20232024-18867 | Transport Mode: Road |
| Invoice Date: 12/02/2024 Do No: 21170 | Date Of Supply: 12/02/2024 |
| 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: AAKLUJ Driver No:
FSSAI No :
RefBy GOYALTRADERS Season: 22-23
Dispatched From: AAKLUJ Lorry No: MH45AU9545 To: PHALTAN

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|-------|----------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3,385.00 | 338,500.00 |
| Sale Rate: | 3385.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 338,500.00 |
| | | | | CGST: | 2.50 | | 8,462.50 |
| | | | | SGST: | 2.50 | | 8,462.50 |
| Eway Bill No: | 281718655296 | | | IGST: | 0.00 | | 0.00 |
| EwayBill ValidDate: | 13/02/2024 | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: | b13dcff7fe6fc984667da3b4302b7db1e04cb2d37f2d | | | Other Expense: | | | 0.00 |
| | 09e564b7720e1519250b | | | Round Off: | | | 0.00 |
| ACK: | 122420154713033 | | | Total Amount: | | | 355,425.00 |
| | | | | TCS %: | 0.100 | | 355.00 |
| | | | | TCS Net Payable: | | | 355,780.00 |

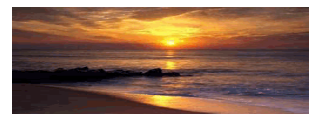
Bank Details:

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

Three Lac Fifty Five Thousand Seven Hundred Eighty 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
Authorised Signatory