

## **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	INI	n	n	F
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Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO Invoice No:

SB20232024-18867

Invoice Date: 12/02/2024

**AYUSH TRADING COMPANY** 

State: Maharashtra

21170 State Code:

Do No:

Place Of Supply: 27

**AYUSH TRADING COMPANY** 

VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR VIDYALAY

27AABHJ9303C1ZM

Road

12/02/2024

**PHALTAN** 

ShipTo,

City: PHALTAN State: **MAHARASHTRA** 

VIDYA NAGAR 32/1 PLOT NO 60 NEAR MUKBADHIR

GST: 27MLDPK8687H1Z8

State Code: Pan No: MLDPK8687H 27

FSSAI No: TAN No:

Buyer,

VIDYALAY BillTo.

City: PHALTAN State: **MAHARASHTRA** 

GST: 27MLDPK8687H1Z8

Driver No:

State Code: Pan No: MLDPK8687H 27

FSSAI No:

TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **GOYALTRADERS** 

Dispatched From: AAKLUJ

Lorry No: MH45AU9545 Season:

To:

**PHALTAN** 

22-23

**MAHARASHTRA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100 00 338,500.00 3 385 00 50 200 3385.00 + 0.00 Commission Sale Rate: Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 338,500.00 CGST: 2.50 8,462.50 2.50 8,462.50 SGST: **Eway Bill No:** 281718655296 0.00 IGST: 0.00 EwayBill ValidDate: 13/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: b13dcff7fe6fc984667da3b4302b7db1e04cb2d37f2d **Elnvoice No:** 0.00 Round Off: 09e564b7720e1519250b ACK: 122420154713033 **Total Amount:** 355,425.00 355.00 TCS %: 0.100 355,780.00 TCS Net Payable:

**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, NAVKAR TRADERS

Authorised Signatory