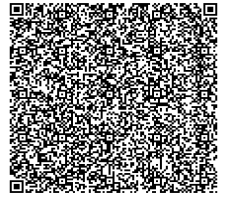




NAVKAAR TRADERS

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

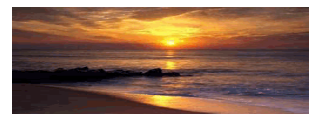
Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 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