

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 INVOICE Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13549 Transport Mode: Invoice No: Road Invoice Date: 06/11/2023 Do No: 15390 Date Of Supply: 06/11/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

Buyer,

ASHOK KUMAR AND SONS

APMC MARKET-1 J-12, PHASE 2, SECTOR 19, MASALA

MARKET

BillTo, 9821210796

City: VASHI State: MAHARASHTRA

GST: 27AAHFA1857C1ZQ

State Code: Pan No: AAHFA1857C 27

FSSAL No:

TAN No: MUMA17199A

ANEERABHIMA

Mill Name: FSSAI No:

RefBy **ASHOKKUMAR**

Dispatched From: ANEERABHIMA

Consigned To,

ASHOK KUMAR AND SONS

APMC MARKET-1 J-12, PHASE 2, SECTOR 19, MASALA MARKET

ShipTo, 9821210796

City: VASHI State: MAHARASHTRA

GST: 27AAHFA1857C1ZQ

State Code: 27 Pan No: AAHFA1857C

FSSAI No:

TAN No: MUMA17199A

Driver No:

Lorry No: MH04EY9070 Season: 22/23 **VASHI**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 723,000.00 200.00 50 400 3.615.00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 723,000.00 CGST-2.50 18,075.00 SGST: 2.50 18,075.00 **Eway Bill No:** 221673032833 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2ad1810797c0e74de134f34d756d718e9c4a333557 0.00 Round Off: b28e5961c3ba5d87823a34 122318896167442 ACK: **Total Amount:** 759,150.00 0.000 0.00 TCS %: 759,150.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Fifty Nine Thousand One Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory