

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19960 Road Date Of Supply: Invoice Date: 27/02/2024 Do No: 22372 27/02/2024 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

Buyer,

ASHOKKUMAR RAKESHKUMAR AND CO.

APPA BUILDING SHOP NO 146/148, SARDAR VALLABBHAI

PATEL ROAD, NULL BAZAR.

BillTo,

City: VASHI State: MAHARASHTRA

GST: 27AABFA2333F1Z1

State Code: Pan No: AABFA2333F 27

FSSAL No: TAN No:

Consigned To,

ASHOKKUMAR RAKESHKUMAR AND CO.

APPA BUILDING SHOP NO 146/148, SARDAR VALLABBHAI PATEL

ROAD, NULL BAZAR.

ShipTo,

City: VASHI State: MAHARASHTRA

GST: 27AABFA2333F1Z1

State Code: 27 Pan No: AABFA2333F

FSSAI No: TAN No:

Mill Name: **SJAYWANT**

FSSAI No:

RefBy **JAGJIVANASSO**

Dispatched From: SJAYWANT

Driver No:

MH11DD5679

Season: 23-24 VASHI

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,546.00	106,380.00
Sale Rate:	3546.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			106,380.00
				CG	ST:	2.50	2,659.50
				SGS	ST:	2.50	2,659.50
Eway Bill No:	281726158112			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cac119d08851f78ef43a0a61e651a71fda23eceaeed			Oth	er Expense:		0.00
3676c102d034428cc3f52				Rou	ind Off:		0.00
ACK:	122420346285636			Tota	al Amount:		111,699.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		111,699.00

Lorry No:

Bank Details:

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

One Lac Eleven Thousand Six Hundred Ninty Nine 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory