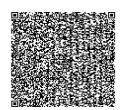


NAVKAR TRADERS

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: SB2023-2024-6041 Road Invoice No: Invoice Date: 19/07/2023 Do No: 7042 Date Of Supply: 19/07/2023 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 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

SJAYWANT Driver No: Mill Name:

FSSAI No:

RefBy **ASHOKKUMAR**

Dispatched From: SJAYWANT

Lorry No: MH01EE6799 Season: 22-23 VASHI

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,610.00	902,500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		902,500.00
				CG	ST:	2.50	22,562.50
				SGS	ST:	2.50	22,562.50
Eway Bill No:	201620780525			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e485228441bd767762cbba000ed0bf4660fe7b6cef0			Oth	er Expense:		0.00
	998e3da072261e0e90dd	:4		Rou	ınd Off:		0.00
ACK:	122317472028210			Tota	al Amount:		947,625.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		947,625.00

Bank Details:

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

Nine Lac Fourty Seven Thousand Six Hundred Twenty Five 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