

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

Consigned To,

SETH ROAD

City: **PUNE**

State Code:

FSSAI No:

ShipTo,

ASHOKJAIN MULTITRADE LLP

GST: 27ACBFA3712A1Z6

27

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16046 Invoice No: Road

Invoice Date: 27/12/2023 Do No: 18110 Date Of Supply: 27/12/2023

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Buyer,

ASHOKJAIN MULTITRADE LLP

POONIMA TOWER OFFICE NO.13,14,15 FIRST FLOOR

SHANKAR SETH ROAD

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27ACBFA3712A1Z6

State Code: 27

FSSAL No: TAN No:

Pan No: ACBFA3712A

TAN No:

AINDRESHWAR Mill Name:

FSSAI No:

RefBy **ASHOKJAINMULTITR**

Dispatched From: AINDRESHWAR

Driver No:

MH26AD1527

Season: 23-24

State: MAHARASHTRA

ACBFA3712A

POONIMA TOWER OFFICE NO.13,14,15 FIRST FLOOR SHANKAR

Pan No:

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,515.00	878,750.00
Sale Rate:	3515.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		878,750.00
				CGS	ST:	2.50	21,968.75
				SGS	ST:	2.50	21,968.75
Eway Bill No:	ay Bill No: 211695954596				T:	0.00	0.00
EwayBill ValidDate: 29/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	9a533738f93ef9ec4e6953189885ea47682c00fa6f92 06f1a1bed8b3354574d7			Othe	er Expense:		0.00
Ellivoice No.				Rou	nd Off:		0.50
ACK:	122319516048532			Tota	I Amount:		922,688.00
				TCS	s %:	0.100	923.00
				TCS	Net Payable	:	923,611.00

Lorry No:

Bank Details:

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

Nine Lac Twenty Three Thousand Six Hundred Eleven 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