

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: SB2023-2024-6758 Road Invoice No: Invoice Date: 30/07/2023 Do No: 7798 Date Of Supply: 30/07/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

Consigned To,

City: VASHI

State Code:

FSSAI No:

TAN No:

ShipTo,

ASHOK KUMAR AND SONS

GST: 27AAHFA1857C1ZQ

Driver No:

27

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

Pan No:

State: MAHARASHTRA

To:

AAHFA1857C

9821210796

MUMA17199A

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

FSSAI No:

TAN No: MUMA17199A

NSANGAMNER

Mill Name: FSSAI No:

RefBy **ASHOKKUMAR**

Dispatched From: NSANGAMNER

Lorry No: MH14BJ3033 Season: 22-23 VASHI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,510.00	877,500.00
Sale Rate: 3510.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			877,500.00
			CGS	ST:	2.50	21,937.50
			SGS	ST:	2.50	21,937.50
231625636868			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0ccb60bb8e3e882c336079280d			Othe	er Expense:		0.00
d6710a68f7a98314ceab	ba		Rou	nd Off:		0.00
122317592472629			Tota	I Amount:		921,375.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		921,375.00
	3510.00 + 0.00 Commiss ORD S/30 (S2) 231625636868 Date: 01/08/2023 0ccb60bb8e3e882c3360 d6710a68f7a98314ceabl	17011490 3510.00 + 0.00 Commission ORD S/30 (S2) 231625636868 Date: 01/08/2023 0ccb60bb8e3e882c336079280dbc5cca75 d6710a68f7a98314ceabba	17011490 250.00 3510.00 + 0.00 Commission ORD S/30 (S2) 231625636868 Date: 01/08/2023 0ccb60bb8e3e882c336079280dbc5cca75e3bdbe08 d6710a68f7a98314ceabba	17011490 250.00 50 3510.00 + 0.00 Commission Fre ORD S/30 (S2) Tax:	17011490 250.00 50 500 3510.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 231625636868 IGST: Pate: 01/08/2023 Rate Diff:/Qntl: 0ccb60bb8e3e882c336079280dbc5cca75e3bdbe08 d6710a68f7a98314ceabba 122317592472629 Total Amount: TCS %:	17011490 250.00 50 500 3,510.00

Bank Details:

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

Nine Lac Twenty One Thousand Three Hundred Seventy 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