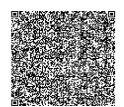


NAVKAR TRADERS

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: Transport Mode: SB20232024-12958 Invoice No:

Invoice Date: 28/10/2023 Do No: 14730 Date Of Supply: 28/10/2023

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

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

27AABHJ9303C1ZM

Road

ShipTo, 9821210796

City: VASHI State: MAHARASHTRA

GST: 27AAHFA1857C1ZQ

ASHOK KUMAR AND SONS

State Code: 27 Pan No: AAHFA1857C

FSSAI No:

Consigned To,

TAN No: MUMA17199A

KJAWHARKOL Driver No: Mill Name:

FSSAI No:

RefBy **ASHOKKUMAR**

Dispatched From: KJAWHARKOL

Lorry No: MH18BW5592 Season: 22-23

VASHI

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,630.00	1,306,800.00
Sale Rate:	e: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,306,800.00
				CG	ST:	2.50	32,670.00
				SGS	ST:	2.50	32,670.00
Eway Bill No:	201668605475			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	06685c879088ab2f8c910b2c9b6d844065b30c7b6			Oth	er Expense:		0.00
	847848ea7240cdf31b77f	f		Rou	nd Off:		0.00
ACK:	122318763326873			Tota	I Amount:		1,372,140.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,372,140.00

Bank Details:

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

Thirteen Lac Seventy Two Thousand One Hundred Fourty 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