

ASHOK KUMAR DARSHAN LAL

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20469 Transport Mode: Road

Invoice Date: 07/03/2024 Do No: 22882 Date Of Supply: 07/03/2024

State: Maharashtra State Code: 27 Place Of Supply: MANASA MADHYA PRADESH

ShipTo,

ASHOK KUMAR DARSHAN LAL

Buyer, Consigned To,

1 FAWARA CHOWK 1 FAWARA CHOWK

City: MANASA State: MADHYA PRADESH City: MANASA State: MADHYA PRADESH

GST: 23AATPM9238M1ZX GST: 23AATPM9238M1ZX

State Code: 23 Pan No: AATPM9238M State Code: 23 Pan No: AATPM9238M

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

BillTo,

RefBy RAMANTRADINGPUNE Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MP14HB0331 To: MANASA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,470.00	520,500.00
Sale Rate:	Rate: 3470.00 + 0.00 Commission				Freight:		
Grade:	M/30			Tax	able Amount:		520,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241730690611			IGS	T:	5.00	26,025.00
EwayBill ValidDate: 12/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba70c0a1dbcbcbcf52e3e8562dfe34bd726b9555a9a 55931f360211a3e981c15			Oth	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122420480294893			Tota	I Amount:		546,525.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		546,525.00

Bank Details:

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

Five Lac Fourty Six Thousand Five Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory