

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,

City: VASHI

State Code:

FSSAI No:

TAN No:

ShipTo,

ASHOK KUMAR AND SONS

GST: 27AAHFA1857C1ZQ

Driver No:

27

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9745 Transport Mode: Road Invoice No:

09/09/2023 Do No: 11175 Date Of Supply: 09/09/2023

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

Buyer,

Invoice Date:

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:

Particulars

SUGAR 50 KG

TAN No:

MUMA17199A

NSANGAMNER

Brand Name

Mill Name: FSSAI No:

RefBy **ASHOKKUMAR**

Dispatched From:

NSANGAMNER Lorry No: MH42B8418

HSN/ACS

17011490

Packing(kg) **Bags** Rate Value 907.500.00 50 500 3 630 00

To:

Season:

22-23

952,875.00

952.875.00

0.00

VASHI

MAHARASHTRA

AAHFA1857C

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

State:

Pan No:

9821210796

MUMA17199A

Total Amount:

TCS Net Payable:

TCS %:

Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 907,500.00 CGST-2.50 22,687.50 22,687.50 SGST: 2.50 **Eway Bill No:** 241644739604 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 066f5f3dc482d98640bc04849c676dae2cf5c9c1c28f 0.00 Round Off: 6858a2d3864de1af0e5b

Quntal

250.00

Bank Details:

ACK:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Fifty Two Thousand Eight 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.

122318129198229

- 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 mflain

MANDATE

0.000

For, NAVKAR TRADERS

Authorised Signatory