

SHRI ASHOK TRADING COMPANY

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

SHRI ASHOK TRADING COMPANY

| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM | Transport Mode: Road | Date Of Supply: 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 | 19/03/2024 |

State: Maharashtra State Code: 27 Place Of Supply: LACHHMANGARH RAJASTHAN

Buyer, Consigned To,

WARD NO OLD 07,NEW 12 BADA BAZAR WARD NO OLD 07,NEW 12 BADA BAZAR

BillTo, ShipTo,

City: LACHHMANGARH State: RAJASTHAN City: LACHHMANGARH State: RAJASTHAN

GST: 08ABBPN7540A1Z0 GST: 08ABBPN7540A1Z0

State Code: 8 Pan No: ABBPN7540A State Code: 8 Pan No: ABBPN7540A

FSSAI No:

TAN No:

TAN No:

Mill Name: AKANCHESHWER Driver No: 6377433231

FSSAI No:

RefBy ASHOKTRADING Season: 23-24

Dispatched From: AKANCHESHWER Lorry No: RJ50GA4019 To: LACHHMANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	203.00	50	406	3,437.00	697,711.00
Sale Rate:	ale Rate: 3430.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			697,711.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231736916026			IGS	T:	5.00	34,885.55
EwayBill ValidDate: 27/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9da7ded637717be04ce4abd8e86cbc02a85adabfba a22f472e3d089760e91c6e			Othe	er Expense:		0.00
				Rou	nd Off:		0.45
ACK:	122420644439058			Tota	I Amount:		732,597.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		732,597.00

Bank Details:

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

Seven Lac Thirty Two Thousand Five Hundred Ninty Seven 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