

NAVKAR TRADERS

State Code:

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

Place Of Supply:

Consigned To,

City: VASHI

State Code:

FSSAI No:

TAN No:

ShipTo,

ASHOK KUMAR AND SONS

GST: 27AAHFA1857C1ZQ

Driver No:

Packing(kg)

50

27

VASHI

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

State:

Pan No:

9821210796

MUMA17199A

Bags

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8081 Transport Mode: Road Invoice No: Invoice Date: 19/08/2023 Do No: 9279 Date Of Supply: 19/08/2023

27

Buyer,

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

Maharashtra

MARKET

State:

BillTo, 9821210796

City: VASHI State: MAHARASHTRA

GST: 27AAHFA1857C1ZQ

ASHOK KUMAR AND SONS

State Code: Pan No: AAHFA1857C 27

FSSAL No:

TAN No: MUMA17199A

NSANGAMNER

Mill Name: FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

RefBy **BHAGWATI**

Dispatched From: NSANGAMNER

Lorry No: MH17T8157

HSN/ACS

17011490

Season: 22-23

VASHI

Rate

To:

MAHARASHTRA

AAHFA1857C

890,000.00 500 3 560 00 Freight: 0.00

Value

0.00

0.00

934,500.00

934,500.00

MAHARASHTRA

ORD S/30 (S2) Grade: Taxable Amount: 890,000.00 CGST-2.50 22,250.00 SGST: 2.50 22,250.00 **Eway Bill No:** 261634769873 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b86b895a411b30da9c2e5252213e2fc5c90fcc26efcb

Quntal

250.00

a38b3b7585af83def643

122317845979226 ACK:

Brand Name

3560.00 + 0.00 Commission

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

Nine Lac Thirty Four Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

Bank Details:

- 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 mflain

0.000

MANDATE

For, NAVKAR TRADERS

Authorised Signatory